

United States Bankruptcy Court for the:

Central District of California

Case number (if known):

Chapter you are filing under:

- ☐ Chapter 7
☒ Chapter 11
☐ Chapter 12
☐ Chapter 13

☐ Check if this is an
amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/20

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name	Wildfire Inc.	
<hr/>		
2. All other names debtor used in the last 8 years	Wildfire Lighting	
	VFX Distributing	
	<hr/>	
	<hr/>	
	<hr/>	
3. Debtor's federal Employer Identification Number (EIN)	95-4255595	
<hr/>		
4. Debtor's address	Principal place of business	Mailing address, if different from principal place of business
	2908 Oregon Ct, Suite G1-G2	
	Number Street	Number Street
	<hr/>	<hr/>
	Torrance CA 90503	P.O. Box
	City State ZIP Code	City State ZIP Code
	<hr/>	<hr/>
	Los Angeles County	Location of principal assets, if different from principal place of business
	County	
	<hr/>	<hr/>
		Number Street
		<hr/>
		<hr/>
		City State ZIP Code
		<hr/>
5. Debtor's website (URL)	https://wildfirelighting.com/	
<hr/>		
6. Type of debtor	<input checked="" type="checkbox"/> Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))	
	<input type="checkbox"/> Partnership (excluding LLP)	
	<input type="checkbox"/> Other. Specify: _____	

Debtor Wildfire Inc. Case number (if known) _____
Name _____

7. Describe debtor's business

A. Check one:

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
☐ Railroad (as defined in 11 U.S.C. § 101(44))
☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
☒ None of the above

B. Check all that apply:

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.

See <http://www.naics.com/search/>.

335122

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- ☐ Chapter 7
☐ Chapter 9
☒ Chapter 11. Check all that apply:

A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box.

- ☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a debtor as defined in 11 U.S.C. § 1182(1), its aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$7,500,000, and it chooses to proceed under Subchapter V of Chapter 11. If this sub-box is selected, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return, or if any of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

☒ No

☐ Yes. District _____ When _____ Case number _____
MM / DD / YYYY
District _____ When _____ Case number _____
MM / DD / YYYY

If more than 2 cases, attach a separate list.

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

☒ No

☐ Yes. Debtor _____ Relationship _____
District _____ When _____
MM / DD / YYYY
Case number, if known _____

List all cases. If more than 1, attach a separate list.

Debtor Wildfire Inc.
Name

Case number (if known) _____

11. Why is the case filed in *this* district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

- ☒ No
- ☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? *(Check all that apply.)*

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
What is the hazard? _____
- ☐ It needs to be physically secured or protected from the weather.
- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- ☐ Other _____

Where is the property?

Number _____ Street _____

City _____ State _____ ZIP Code _____

Is the property insured?

- ☐ No
- ☐ Yes. Insurance agency _____
- Contact name _____
- Phone _____

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

14. Estimated number of creditors

- | | | |
|---|--|--|
| <input type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input checked="" type="checkbox"/> 50-99 | <input type="checkbox"/> 5,001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |

15. Estimated assets

- | | | |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Debtor Wildfire Inc.
Name

Case number (if known) _____

16. Estimated liabilities
- | | | |
|---|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input checked="" type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Request for Relief, Declaration, and Signatures

WARNING – Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Execution on

MM / DD / YYYY

x

Signature of authorized representative of debtor

Title Chief Executive Office

John Berardi

Printed name

18. Signature of attorney

x

Signature of attorney for debtor

Date

MM / DD / YYYY

Kevin Ronk

Printed name

Portillo Ronk Legal Team

Firm name

5716 Corsa Ave 207

Number Street

Westlake Village

City

CA

State

91362

ZIP Code

8052591412

Contact phone

kevin@portilloronk.com

Email address

241598

Bar number

CA

State

Fill in this information to identify the case:

Debtor name Wildfire Inc.
United States Bankruptcy Court for the: Central District of California
Case number (if known): _____

☐ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an *insider*, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
1	American Express Card PO Box 981535 El Paso, TX, 79998		Credit Card Debt				110,005.12
2	Laurence Friedman 2389 Century Hill Los Angeles, CA, 90067		Monies Loaned / Advanced				81,301.71
3	Small Business Administration - Chase Bank PO Box 78039 Phoenix, AZ, 85062						78,325.00
4	Chase INK Card PO Box 6294 Carol Stream, IL, 60197		Credit Card Debt				34,366.78
5	Nichia American Corporation 3625 Del Amo Boulevard Suite 325 Torrance, CA, 90503	Tae Kim 2486973023	Suppliers or Vendors				33,910.89
6	Rust-Oleum Corp 11 Hawthorn Parkway Vernon Hills, IL, 60061	Heather Kokesh / Neal Barry 2245224780	Suppliers or Vendors				27,796.65
7	TMT South Bay Business Park 1630 South Sunkist Street Anaheim, CA, 92806		Right to possession of 2908 Oregon Ct., Units G1-G2, Torrance CA				25,747.26
8	BLC America 16310 Arthur Street Cerritos, CA, 90703	Tomoko Nawata 7148894116	Suppliers or Vendors				22,713.00

Debtor Wildfire Inc. Case number (if known) _____
Name _____

	Name of creditor and complete mailing address, including zip code	Name, telephone number, and email address of creditor contact	Nature of the claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
					Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
9	American Express Working Capital PO Box 981535 El Paso, TX, 79998						21,950.32
10	Wells Fargo Bank, NA PO Box 51174 Los Angeles, CA, 90051	Melina Chao 3104446524	Monies Loaned / Advanced				20,113.25
11	Pinnacle Precision 5410 East La Palma Avenue Anaheim, CA, 92807	Todd Langius 7147773129	Suppliers or Vendors				16,549.96
12	Adecco Employment Services Dept LA 21403 Pasadena, CA, 91185	Marianne Brooks 3106836837	Suppliers or Vendors				6,762.43
13	Arrow Electronics 9201 East Dry Creek Road Englewood, CO, 80112	Cheryl Hellum 3035667035	Suppliers or Vendors				6,420.86
14	Heilind Electronics 58 Jonspin Road Wilmington, MA, 01887	Kelly Miller 8187134828					6,186.00
15	Wolf Rikin Shapir & Schulman 11400 W. Olympic Blvd., 9th Floor Los Angeles, CA, 90064	Shadi Sahebghalam 3104784100	Services				6,116.48
16	Continental Industries 1025 North Armando Street Anaheim, CA, 92806	Mike Moss 7146329190	Suppliers or Vendors				4,714.00
17	Future Electronics 3255 Paysphere Circle Chicago, IL, 60674	Michael Nadeau 9787793012	Suppliers or Vendors				3,975.20
18	Ernest Packaging Solutions 5777 Smithway Street Los Angeles, CA, 90040	Roxana Osegvera 3239233000	Suppliers or Vendors				2,683.79
19	Century Spring 222 East 16th Street Los Angeles, CA, 90015	Adrian Yusuf 2137491466	Suppliers or Vendors				2,090.00
20	1000 Bulbs 2140 Merritt Drive Garland, TX, 75041	Judy Barsoum 9722882277	Suppliers or Vendors				1,894.00

1000 Bulbs
2140 Merritt Drive
Garland, TX 75041

Aavid Thermalloy
1 Aavid Circle
Laconia, NH 03246

Adecco Employment Services
Dept LA 21403
Pasadena, CA 91185

Adobe Creative Cloud
345 Park Avenue
San Jose, CA 95110

ADT
PO Box 650485
Dallas, TX 75265

AFLAC
821 Wynnton Road
Columbus, GA 31999

Am Trust North America
PO Box 6939
Cleveland, OH 44101

American Express Card
PO Box 981535
El Paso, TX 79998

American Express Working Capital
PO Box 981535
El Paso, TX 79998

APS Payments
5646 E Main Street
Suite 5
Mesa, AZ 85205

Arrow Electronics
9201 East Dry Creek Road
Englewood, CO 80112

Avalara
255 S King Street Suite 1800
Seattle, WA 98104

Bender & Wirth
210 Pleasant Street Unit 1
Concord, NH 03301

Big Commerce
4 Four Points Drive
Building II First Floor
Austin, TX 78726

BLC America
16310 Arthur Street
Cerritos, CA 90703

Blue Shield of California
PO Box 749415
Los Angeles, CA 90074

California Dept of Fee and Taxation
PO Box 942879.
Sacramento, CA 94279

Century Spring
222 East 16th Street
Los Angeles, CA 90015

Chase INK Card
PO Box 6294
Carol Stream, IL 60197

Cloud 9 EPR Solutions Acumatica
76 Progress Drive
Suite 101
Stamford, CT 06902

Cloudflare
101 Townsend Street
San Francisco, CA 94107

Continental Industries
1025 North Armando Street
Anaheim, CA 92806

Coralvue Vue Technology LLC
38183 Commercial Court
Slidell, LA 70458

CRF Solutions
2051 Royal Avenue
Simi Valley, CA 93065

De Lage Landen
PO Box 41602
Philadelphia, PA 19101

Dell Computer
PO Box 5275
Carol Stream, IL 60197

Derek Fujimoto
2908 Oregon Court Suite G1
Torrance, CA 90503

DSX Voice
1 East Liberty 6th Floor
Reno, NV 89501

Echo
1157 Network Place
Chicago, IL 60673

Electri Cord Manufacturing
312 East Main Street
Westfield, PA 16950

Ernest Packaging Solutions
5777 Smithway Street
Los Angeles, CA 90040

Federal Express
PO Box 7221
Pasadena, CA 91109

Future Electronics
3255 Paysphere Circle
Chicago, IL 60674

GoDaddy
14455 N. Hayden Road
Suite 219
Scottsdale, AZ 85260

Harik Minassi Coale
25500 Hawthorne Blvd
Suite 2120
Torrance, CA 90505

Hartford
PO Box 660916
Dallas, TX 75266

Hawk Ridge Systems Solidworks
5707 Redwood Road
Suite 18
Oakland, CA 94619

Heilind Electronics
58 Jonspin Road
Wilmington, MA 01887

Kingscote Chemical
3778 Timberlake Drive
Richfield, OH 44286

Innovative
14271 Fern Avenue
Chino, CA 91710

Intertek
25800 Commercentre Drive
Lake Forrest, CA 92630

John Berardi
2908 Oregon Court Suite G1
Torrance, CA 90503

JP Morgan Chase Bank
PO Box 6026
Mailcode IL 1-0054
Chicago, IL 60680

Koninklijke Philips N V
co Philips Intellectual Property
Building HTC 5 PO Box 220
5600 AE Eindhoven, The Netherlands

Laurence Friedman
2389 Century Hill
Los Angeles, CA 90067

Los Star Graphix
16054 Mart Drive
La Mirada, CA 90638

Martec360
500 E Kennedy Blvd
Suite 300
Tampa, FL 33602

Marubeni America
3945 Freedom Circle
Suite 1000
Santa Clara, CA 95054

Nevada Department of Taxation
1550 College Parkway
Suite 115
Carson City, NV 89706

Nichia American Corporation
3625 Del Amo Boulevard Suite 325
Torrance, CA 90503

Paychex
1175 John Street
West Henrietta, NY 14586

Paychex
300 Corporate Pointe
Suite 150
Culver City, CA 90230

Pinnacle Precision
5410 East La Palma Avenue
Anaheim, CA 92807

Pitney Bowes
PO Box 371874
Pittsburgh, PA 15250

Principal
PO Box 10372
Des Moines, IA 50306

Receivables Control Corporation
7373 Kirkwood Court Suite 200
Minneapolis, MN 55369

Rust Oleum Corp
11 Hawthorn Parkway
Vernon Hills, IL 60061

Ship Station
PO Box 205730
Dallas, TX 75320

Small Business Administration
PO Box 78039
Phoenix, AZ 85062

SBA Chase Bank
PO Box 78039
Phoenix, AZ 85062

SBA Chase Bank
14925 Kingsport Road
Fort Worth, TX 76155

Southern California Edison
PO Box 300
Rosemead, CA 91772

Spectrum Cable
PO Box 60074
City Of Industry, CA 91716

The Gas Company
PO Box C
Monterey Park, CA 91756

Thermo Cool
1370 Tully Road Suite 506
San Jose, CA 95122

TMT South Bay Business Park
1630 South Sunkist Street
Anaheim, CA 92806

United Parcel Service
PO Box 894820
Los Angeles, CA 90189

V Technologies Starship
10 McKee Place
Cheshire, CT 06410

Verizon Wireless
PO Box 660108
Dallas, TX 75266

Wells Fargo Bank NA
PO Box 51174
Los Angeles, CA 90051

Wolf Rikin Shapior & Schulman
11400 W Olympic Blvd 9th Floor
Los Angeles, CA 90064



Corporate Resolution

WHEREAS, the Corporation is insolvent and unable to pay its debts when due, and WHEREAS, the Corporation and its creditors would best be served by reorganization of the Corporation under Chapter 11 of the Bankruptcy Code, be it:

RESOLVED, that the Corporation file as soon as practicable for reorganization pursuant to Chapter 11 of the Bankruptcy Code.

Be it further resolved that John Berardi the President of Wildfire Inc., is hereby authorized and directed, with full and complete authority, to perform any necessary act to complete said transaction of the above-described business and engage the law firm of Portillo Ronk to handle this matter.

The undersigned hereby certifies that he/she is the duly elected and qualified Secretary and the custodian of the books and records and seal of Wildfire, Inc, a corporation duly formed pursuant to the laws of the state of California and that the foregoing is a true record of a resolution duly adopted at a meeting of the board of directors of Wildfire, Inc. and that said meeting was held in accordance with state law and the Bylaws of the above-named Corporation on Friday October 9, 2020 at 11:00am PST by telephone conference call with the following board members in attendance: Laurence Friedmani, Chairman and Secretary, John Berardi, President and Derek Fujimoto, CFO. This resolution is now in full force and effect without modification or rescission.

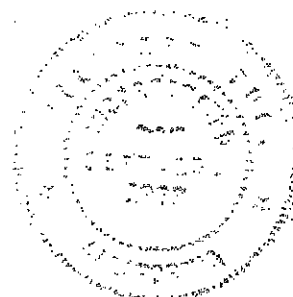
IN WITNESS WHEREOF, I have executed my name as Secretary and have hereunto affixed the corporate seal of the above-named Corporation this Friday the 9th of October 2020

A handwritten signature in black ink, appearing to read "LAURENCE FRIEDMANI", is written over a horizontal line. Below the line, the word "Secretary" is printed.

Secretary

A handwritten signature in black ink, appearing to read "LAURENCE FRIEDMANI", is written over a horizontal line. Below the line, the words "Printed Name" are printed.

Printed Name



Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Laura J. Portillo (SBN 186813) Kevin Ronk (SBN 241598) PORTILLO RONK LEGAL TEAM 5716 Corsa Avenue, Suite 207 Westlake Village, CA 91362 Tel: (805) 203-6123 / Fax (805) 830-1717 Email: Attorneys@portilloronk.com	FOR COURT USE ONLY
<input checked="" type="checkbox"/> Attorney for: Debtor	
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION	
In re: WILDFIRE INC., <div style="text-align: right;">Debtor(s).</div>	CASE NO.: ADVERSARY NO.: CHAPTER: 11
<div style="text-align: right;">Plaintiff(s),</div>	<div style="text-align: center;"> CORPORATE OWNERSHIP STATEMENT PURSUANT TO FRBP 1007(a)(1) and 7007.1, and LBR 1007-4 </div>
<div style="text-align: right;">Defendant(s).</div>	<div style="text-align: center;">[No hearing]</div>

Pursuant to FRBP 1007(a)(1) and 7007.1, and LBR 1007-4, any corporation, other than a governmental unit, that is a debtor in a voluntary case or a party to an adversary proceeding or a contested matter shall file this Statement identifying all its parent corporations and listing any publicly held company, other than a governmental unit, that directly or indirectly own 10% or more of any class of the corporation's equity interest, or state that there are no entities to report. This Corporate Ownership Statement must be filed with the initial pleading filed by a corporate entity in a case or adversary proceeding. A supplemental statement must promptly be filed upon any change in circumstances that renders this Corporate Ownership Statement inaccurate.

I, (Printed name of attorney or declarant) John Berardi, the undersigned in the above-captioned case, hereby declare under penalty of perjury under the laws of the United States that the following is true and correct:

[Check the appropriate boxes and, if applicable, provide the required information.]

1. I have personal knowledge of the matters set forth in this Statement because:

- ☒ I am the president or other officer or an authorized agent of the Debtor corporation
☐ I am a party to an adversary proceeding
☐ I am a party to a contested matter
☐ I am the attorney for the Debtor corporation

2.a. ☐ The following entities, other than the Debtor or a governmental unit, directly or indirectly own 10% or more of any class of the corporation's(s') equity interests:

[For additional names, attach an addendum to this form.]

b. ☒ There are no entities that directly or indirectly own 10% or more of any class of the corporation's equity interest.

Date: 1/10/2021

By: 
Signature of Debtor, or attorney for Debtor

Name: John Berardi, Its President
Printed name of Debtor, or attorney for Debtor

United States Bankruptcy Court

IN RE:

Case No. _____

Midfire Inc.

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Registered name and last known address of security holder	Shares (Or Percentage)	Security Class (or kind of interest)
---	---------------------------	---

John Berardi 2908 Oregon Ct., Ste G1, Torrance, CA 90503	40	Common stockholder
---	----	--------------------

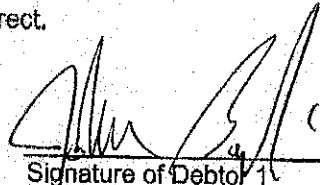
Laurence Friedman 2908 Oregon Ct., Ste G1, Torrance, CA 90503	60	Common stockholder
--	----	--------------------

**STATEMENT OF RELATED CASES
INFORMATION REQUIRED BY LBR 1015-2
UNITED STATES BANKRUPTCY COURT, CENTRAL DISTRICT OF CALIFORNIA**

1. A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, his/her spouse, his or her current or former domestic partner, an affiliate of the debtor, any copartnership or joint venture of which debtor is or formerly was a general or limited partner, or member, or any corporation of which the debtor is a director, officer, or person in control, as follows: (Set forth the complete number and title of each such of prior proceeding, date filed, nature thereof, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A/B that was filed with any such prior proceeding(s).)
2. (If petitioner is a partnership or joint venture) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor or an affiliate of the debtor, or a general partner in the debtor, a relative of the general partner, general partner of, or person in control of the debtor, partnership in which the debtor is a general partner, general partner of the debtor, or person in control of the debtor as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of the proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending and, if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A/B that was filed with any such prior proceeding(s).)
3. (If petitioner is a corporation) A petition under the Bankruptcy Act of 1898 or the Bankruptcy Reform Act of 1978 has previously been filed by or against the debtor, or any of its affiliates or subsidiaries, a director of the debtor, an officer of the debtor, a person in control of the debtor, a partnership in which the debtor is general partner, a general partner of the debtor, a relative of the general partner, director, officer, or person in control of the debtor, or any persons, firms or corporations owning 20% or more of its voting stock as follows: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A/B that was filed with any such prior proceeding(s).)
92-49273; In re John Berardi; filed 10/13/1992; Chapter 7 in Central District of California; Discharged 3/9/1993
4. (If petitioner is an individual) A petition under the Bankruptcy Reform Act of 1978, including amendments thereof, has been filed by or against the debtor within the last 180 days: (Set forth the complete number and title of each such prior proceeding, date filed, nature of proceeding, the Bankruptcy Judge and court to whom assigned, whether still pending, and if not, the disposition thereof. If none, so indicate. Also, list any real property included in Schedule A/B that was filed with any such prior proceeding(s).)

I declare, under penalty of perjury, that the foregoing is true and correct.

Executed at FRANCO, NEVADA
California


Signature of Debtor 1 John Berardi

Date: 1/10, 2021

Signature of Debtor 2

This form is mandatory. It has been approved for use in the United States Bankruptcy Court for the Central District of California.

Fill in this information to identify the case:

Debtor name Wildfire, Inc.
United States Bankruptcy Court for the: Central District of CA
(State)
Case number (if known): _____

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets—Real and Personal Property** (Official Form 206A/B)

1a. **Real property:**

Copy line 88 from *Schedule A/B*

\$ 0.00

1b. **Total personal property:**

Copy line 91A from *Schedule A/B*

\$ 1,154,498.36

1c. **Total of all property:**

Copy line 92 from *Schedule A/B*

\$ 1,166,843.80

Part 2: Summary of Liabilities

2. **Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 204,541.13

3. **Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)

3a. **Total claim amounts of priority unsecured claims:**

Copy the total claims from Part 1 from line 5a of *Schedule E/F*

\$ 8,353.99

3b. **Total amount of claims of nonpriority amount of unsecured claims:**

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 525,210.85

4. **Total liabilities**
Lines 2 + 3a + 3b

\$ 738,105.97

Fill in this information to identify the case:

Debtor name Wildfire, Inc.United States Bankruptcy Court for the: _____ District of CA
(State)

Case number (if known): _____

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

\$ 3,349.14

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <u>Chase Bank</u>	<u>Checking</u>	<u>8567</u>	\$ <u>15,131.69</u>
3.2. <u>US Bank</u>	<u>Checking</u>	<u>8815</u>	\$ <u>70,000.01</u>

4. Other cash equivalents (Identify all)

4.1. _____ \$ _____
4.2. _____ \$ _____

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$ 88,480.84**Part 2: Deposits and prepayments**

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
☒ Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1. _____ \$ _____
7.2. _____ \$ _____

Debtor

Wildfire, Inc.
Name

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8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1. Prepaid Interest \$ 725.42

8.2. _____ \$ _____

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$ 725.42**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**☐ No. Go to Part 4.☒ Yes. Fill in the information below.Current value of debtor's
interest**11. Accounts receivable**11a. 90 days old or less: \$2,645.34 - 0.00 = → \$ 2,624.18
face amount doubtful or uncollectible accounts11b. Over 90 days old: \$7,223.00 - 0.00 = → \$ 7,223.00
face amount doubtful or uncollectible accounts**12. Total of Part 3**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$ 9,847.18**Part 4: Investments****13. Does the debtor own any investments?**☒ No. Go to Part 5.☐ Yes. Fill in the information below.Valuation method
used for current valueCurrent value of debtor's
interest**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

14.1. _____ \$ _____

14.2. _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

15.1. _____ % _____ \$ _____

15.2. _____ % _____ \$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1. _____ \$ _____

16.2. _____ \$ _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$ _____

Debtor

Name

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
Lighting Fixture Parts	10/15/2020 MM / DD / YYYY	\$ 226,155.28	Average Cost	\$ 226,155.28
20. Work in progress				
	MM / DD / YYYY	\$		\$
21. Finished goods, including goods held for resale				
Lighting, Lamps, Paints, Materials	10/15/2020 MM / DD / YYYY	\$ 43,525.03	Average Cost	\$ 43,525.03
22. Other inventory or supplies				
Rental/Demo Equipment	10/15/2020 MM / DD / YYYY	\$ 57,176.32	Average Cost	\$ 57,176.32
23. Total of Part 5				\$ 326,856.63
Add lines 19 through 22. Copy the total to line 84.				

24. Is any of the property listed in Part 5 perishable?

- ☒ No
☐ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☒ No
☐ Yes. Book value Valuation method Current value

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested			
	\$		\$
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
	\$		\$
30. Farm machinery and equipment (Other than titled motor vehicles)			
	\$		\$
31. Farm and fishing supplies, chemicals, and feed			
	\$		\$
32. Other farming and fishing-related property not already listed in Part 6			
	\$		\$

Debtor

Name

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

\$

34. **Is the debtor a member of an agricultural cooperative?**

☒ No

☐ Yes. Is any of the debtor's property stored at the cooperative?

☒ No

☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

☒ No

☐ Yes. Book value \$ Valuation method Current value \$

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

☒ No

☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

☐ No. Go to Part 8.

☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
Desks, Chairs, Tables, Work Benches	\$ 0.00	Estimated	\$ 3,000.00
40. Office fixtures			
File Cabinets, Display Shelves	\$ 0.00	Estimated	\$ 3,000.00
41. Office equipment, including all computer equipment and communication systems equipment and software			
Computers, Monitors, Printers, Phones, Software	\$ 12,571.88	Estimated	\$ 23,000.00
42. Collectibles <i>Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles</i>			
42.1	\$		\$
42.2	\$		\$
42.3	\$		\$

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 29,000.00

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☐ No

☒ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor

Wildfire, Inc.
Name

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Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

Net book value of debtor's interest
(Where available)**Valuation method used for current value****Current value of debtor's interest****47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1 _____	\$ _____	_____	\$ _____
47.2 _____	\$ _____	_____	\$ _____
47.3 _____	\$ _____	_____	\$ _____
47.4 _____	\$ _____	_____	\$ _____

48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1 _____	\$ _____	_____	\$ _____
48.2 _____	\$ _____	_____	\$ _____

49. Aircraft and accessories

49.1 _____	\$ _____	_____	\$ _____
49.2 _____	\$ _____	_____	\$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

<u>Manufacturing, Testing & Warehouse Equipment</u>	\$ <u>2,874.36</u>	<u>Estimated</u>	\$ <u>30,000.00</u>
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51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$ <u>30,000.00</u>

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☒ No
- ☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 9: Real property**54. Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 2908 Oregon Ct Ste G1-G2	Leasehold	\$ 12,345.44	Book Value	\$ 12,345.44
55.2 Torrance, CA, 90503		\$		\$
55.3		\$		\$
55.4		\$		\$
55.5		\$		\$
55.6		\$		\$

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 12,345.44

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☒ No
- ☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 10: Intangibles and intellectual property**59. Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets 34 Different Product Line Trademarks	\$	Estimated	\$ 50,000.00
61. Internet domain names and websites Website, Web Store and 26 Registered Domains	\$	Estimated	\$ 75,000.00
62. Licenses, franchises, and royalties 10 Year Name License Agreement with Rust-Oleum	\$	Estimated	\$ 320,000.00
63. Customer lists, mailing lists, or other compilations 23,000 Name Customer List	\$	Estimated	\$ 20,000.00
64. Other intangibles, or intellectual property	\$		\$
65. Goodwill Wildfire Trade Name	\$	Estimated	\$ 200,000.00

66. Total of Part 10.

Add lines 60 through 65. Copy the total to line 89.

\$ 665,000.00

Debtor

Name

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- ☒ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☒ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes. Fill in the information below.

Current value of
debtor's interest

71. Notes receivable

Description (include name of obligor)

Employee Loan

4,588.29 — 0.00 = \$ 4,588.29
 Total face amount doubtful or uncollectible amount

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____
_____	Tax year _____	\$ _____

73. Interests in insurance policies or annuities

_____ \$ _____

74. Causes of action against third parties (whether or not a lawsuit has been filed)

_____ \$ _____

Nature of claim _____

Amount requested \$ _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

_____ \$ _____

Nature of claim _____

Amount requested \$ _____

76. Trusts, equitable or future interests in property

_____ \$ _____

77. Other property of any kind not already listed Examples: Season tickets, country club membership

_____ \$ _____

_____ \$ _____

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$ 4,588.29

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 88,480.84	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 725.42	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 9,847.18	
83. Investments. <i>Copy line 17, Part 4.</i>	\$	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 326,856.63	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 29,000.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 30,000.00	
88. Real property. <i>Copy line 56, Part 9.</i>	→	\$ 12,345.44
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 665,000.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ \$ 4,588.29	
91. Total. Add lines 80 through 90 for each column. 91a.	\$ 1,154,498.36	+ 91b. \$ 12,345.44
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 1,166,843.80

Fill in this information to identify the case:

Debtor name Wildfire Inc.
United States Bankruptcy Court for the: Central District of California
Case number (if known): _____

☐ Check if this is an
amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

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Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
\$ 6,776.75	\$ 30,000.00

2.1 Creditor's name
De Lage Landen

Describe debtor's property that is subject to a lien
Viking DL25 Forklift - Srl# 215014454

Creditor's mailing address

PO Box 41602
Philadelphia, PA 19101

Creditor's email address, if known

Date debt was incurred 1/31/2019Last 4 digits of account
number 8537Do multiple creditors have an interest in the
same property?

- ☒ No
☐ Yes. Specify each creditor, including this creditor,

Describe the lien

Agreement you made

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Is anyone else liable on this claim?

- ☒ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

2.2 Creditor's name
JP Morgan Chase Bank

Describe debtor's property that is subject to a lien

\$42,764.38	\$558,935.47
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Creditor's mailing address

P.O. Box 6026
Mailcode IL 1-0054, Chicago, IL 60680

Creditor's email address, if known

Date debt was incurred 1/7/2014Last 4 digits of account
number 7001Do multiple creditors have an interest in the
same property?

- ☒ No
☐ Yes. Have you already specified the relative
priority?
☐ No. Specify each creditor, including this
creditor, and its relative priority.

- ☐ Yes. The relative priority of creditors is
specified on lines _____

Manufacturing, testing and warehouse
equipment, including forklift, Desks, chairs,
tables & workbenches, File cabinets &
display shelves, Computers, monitors,
printers & cell phones, Lighting fixture parts,
Lighting, lamps, paints, materials,
Rental/demo & other equipment, Cash on
Hand, Accounts Receivable, Trademarks for

Describe the lien

Agreement you made

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Is anyone else liable on this claim?

- ☐ No
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional
Page, if any.

\$ 204,541.13

Debtor

Widfire Inc.

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Part 1: Additional Page

Column A

Amount of claim

Do not deduct the value of collateral.

Column B

Value of collateral that supports this claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.3

Creditor's name

Small Business Administration

Creditor's mailing address

PO Box 78039

Phoenix, AZ 85062

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

7005

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☐ Yes. The relative priority of creditors is specified on lines _____

Describe debtor's property that is subject to a lien

All All currently owned and after acquired tangible and intangible personal property, including, but not limited to (a) inventory, (b) equipment, (c) instruments, including promissory notes, (d) chattel paper, including chattel paper and electronic chattel paper, (e) documents, (f) letter of credit rights, (g) accounts, including health-care receivables and credit card receivables (h) deposit accounts, (i)

\$5,000.00

\$0.00

Describe the lien

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

2.4

Creditor's name

Small Business Administration -Chase Bank

Creditor's mailing address

14925 Kingsport Road

Fort Worth, TX 76155

Creditor's email address, if known

Date debt was incurred

6/17/2020

Last 4 digits of account number

7803

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☐ Yes. The relative priority of creditors is specified on lines _____

Describe debtor's property that is subject to a lien

All currently owned and after acquired tangible and intangible personal property, including, but not limited to (a) inventory, (b) equipment, (c) instruments, including promissory notes, (d) chattel paper, including chattel paper and electronic chattel paper, (e) documents, (f) letter of credit rights, (g) accounts, including health-care receivables and credit card receivables (h) deposit accounts, (i) commercial tort claims, (j) general intangibles, including payment intangibles.

\$150,000.00

\$0.00

Describe the lien

Agreement you made

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H).

As of the petition filing date, the claim is:

Check all that apply.

☐ Contingent☐ Unliquidated☐ Disputed

Fill in this information to identify the case:

Debtor Wildfire Inc.

United States Bankruptcy Court for the: Central District of California

Case number
(If known) _____

☐ Check if this is an
amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	Total claim	Priority amount
2.1	California Department of Tax and Fee Administration PO Box 942879 Sacramento, CA, 94279 Date or dates debt was incurred <u>Fourth Quarter 2020</u> Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>8</u>)	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Taxes & Other Government Units Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,884.72	\$ 2,884.72
2.2	Derek Fujimoto 2908 Oregon Court Suite G1 Torrance, CA, 90503 Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>4</u>)	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Wages, Salaries, Commissions Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 2,339.61	\$ 2,339.61
2.3	John Berardi 2908 Oregon Court Suite G1 Torrance, CA, 90503 Date or dates debt was incurred _____ Last 4 digits of account number _____ Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (<u>4</u>)	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Wages, Salaries, Commissions Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$ 3,000.00	\$ 3,000.00

Part 1. Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim

Priority amount

2. ⁴ Priority creditor's name and mailing address

\$ 129.66

\$ 129.66

Nevada Department of Taxation
1550 College Parkway
Suite 115
Carson City, NV, 89706

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Fourth Quarter 2020

Basis for the claim:

Taxes & Other Government Units

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

- ☒ No
☐ Yes

2. Priority creditor's name and mailing address

\$

\$

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☐ No
☐ Yes

2. Priority creditor's name and mailing address

\$

\$

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☐ No
☐ Yes

2. Priority creditor's name and mailing address

\$

\$

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Date or dates debt was incurred

Basis for the claim:

Last 4 digits of account number

Is the claim subject to offset?

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) ()

- ☐ No
☐ Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	Amount of claim
3.1	1000 Bulbs 2140 Merritt Drive Garland, TX, 75041	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 1,894.00
	Date or dates debt was incurred _____ Last 4 digits of account number <u>6927</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Aavid Thermalloy 1 Aavid Circle Laconia, NH, 03246	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ 1,208.40
	Date or dates debt was incurred _____ Last 4 digits of account number <u>3416</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.3	Adecco Employment Services Dept LA 21403 Pasadena, CA, 91185	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Suppliers or Vendors	\$ 6,762.43
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.4	Adobe Creative Cloud 345 Park Avenue San Jose, CA, 95110	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim:	\$ Unknown
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.5	ADT PO Box 650485 Dallas, TX, 75265	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Services	\$ Unknown
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.6	AFLAC 821 Wynnnton Road Columbus, GA, 31999	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Insurance	\$ Unknown
	Date or dates debt was incurred _____ Last 4 digits of account number <u>S281</u>	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. 7 Nonpriority creditor's name and mailing address

Am Trust North America
PO Box 6939
Cleveland, OH, 44101

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Undetermined

Basis for the claim: Insurance

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

5946

3. 8 Nonpriority creditor's name and mailing address

American Express Card
PO Box 981535
El Paso, TX, 79998

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 110,005.12

Basis for the claim: Credit Card Debt

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

2005

3. 9 Nonpriority creditor's name and mailing address

American Express Working Capital
PO Box 981535
El Paso, TX, 79998

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 21,950.32

Basis for the claim:

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3. 10 Nonpriority creditor's name and mailing address

APS Payments
5646 E. Main Street
Suite 5
Mesa, AZ, 85205

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3. 11 Nonpriority creditor's name and mailing address

Arrow Electronics
9201 East Dry Creek Road
Englewood, CO, 80112

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 6,420.86

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

5049

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ¹² Nonpriority creditor's name and mailing address

Avalara
255 S. King Street
Suite 1800
Seattle, WA, 98104

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Software

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. ¹³ Nonpriority creditor's name and mailing address

Bender & Wirth
210 Pleasant Street
Unit 1
Concord, NH, 03301

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 1,245.06

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number 9723. ¹⁴ Nonpriority creditor's name and mailing address

Big Commerce
11305 Four Points Drive
Building II, First Floor
Austin, TX, 78726

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. ¹⁵ Nonpriority creditor's name and mailing address

BLC America
16310 Arthur Street
Cerritos, CA, 90703

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 22,713.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number Wild3. ¹⁶ Nonpriority creditor's name and mailing address

Blue Shield of California
PO Box 749415
Los Angeles, CA, 90074

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Health Insurance

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number 1000

Debtor

Whiting Inc.
Name

Case number (if known)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.	<u>17</u>	Nonpriority creditor's name and mailing address Century Spring 222 East 16th Street Los Angeles, CA, 90015	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>2,090.00</u>
Basis for the claim: Suppliers or Vendors			Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date or dates debt was incurred _____ Last 4 digits of account number <u>L310</u>				
3.	<u>18</u>	Nonpriority creditor's name and mailing address Chase INK Card PO Box 6294 Carol Stream, IL, 60197	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>34,366.78</u>
Basis for the claim: Credit Card Debt			Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date or dates debt was incurred _____ Last 4 digits of account number <u>2156</u>				
3.	<u>19</u>	Nonpriority creditor's name and mailing address Cloud 9 ERP Solutions Acumatica 76 Progress Drive Suite 101 Stamford, CT, 06902	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>Unknown</u>
Basis for the claim: Software			Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date or dates debt was incurred _____ Last 4 digits of account number _____				
3.	<u>20</u>	Nonpriority creditor's name and mailing address Cloudflare 101 Townsend St. San Francisco, CA, 94107	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>Unknown</u>
Basis for the claim: Services			Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date or dates debt was incurred _____ Last 4 digits of account number _____				
3.	<u>21</u>	Nonpriority creditor's name and mailing address Continental Industries 1025 North Armando Street Anaheim, CA, 92806	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ <u>4,714.00</u>
Basis for the claim: Suppliers or Vendors			Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date or dates debt was incurred _____ Last 4 digits of account number <u>L002</u>				

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ²²	Nonpriority creditor's name and mailing address Coralvue Vue Technology LLC 38183 Commercial Court Slidell, LA, 70458	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,700.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: Suppliers or Vendors Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²³	Nonpriority creditor's name and mailing address CRF Solutions 2051 Royal Avenue Simi Valley, CA, 93065	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$ 0.00
	Date or dates debt was incurred _____ Last 4 digits of account number _____	Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁴	Nonpriority creditor's name and mailing address Dell Computer PO Box 5275 Carol Stream, IL, 60197	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 1,334.98
	Date or dates debt was incurred <u>9/3/2020</u> Last 4 digits of account number <u>6179</u>	Basis for the claim: Suppliers or Vendors Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁵	Nonpriority creditor's name and mailing address DSX Voice 1 East Liberty, 6th Floor Reno, NV, 89501	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ Unknown
	Date or dates debt was incurred _____ Last 4 digits of account number <u>4791</u>	Basis for the claim: Telephone / Internet services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ²⁶	Nonpriority creditor's name and mailing address Echo 1157 Network Place Chicago, IL, 60673	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ Unknown
	Date or dates debt was incurred _____ Last 4 digits of account number <u>4970</u>	Basis for the claim: Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ²⁷ Nonpriority creditor's name and mailing address

Electri-Cord Manufacturing
312 East Main Street
Westfield, PA, 16950

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 880.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. ²⁸ Nonpriority creditor's name and mailing address

Ernest Packaging Solutions
5777 Smithway Street
Los Angeles, CA, 90040

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 2,683.79

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number 94543. ²⁹ Nonpriority creditor's name and mailing address

Federal Express
PO Box 7221
Pasadena, CA, 91109

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number 00923. ³⁰ Nonpriority creditor's name and mailing address

Future Electronics
3255 Paysphere Circle
Chicago, IL, 60674

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 3,975.20

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number 41003. ³¹ Nonpriority creditor's name and mailing address

GoDaddy
14455 N. Hayden Road
Suite 219
Scottsdale, AZ, 85260

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Website

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ³² Nonpriority creditor's name and mailing address

Harik Minassi Coale
25500 Hawthorne Blvd.
Suite 2120
Torrance, CA, 90505

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 559.00

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. ³³ Nonpriority creditor's name and mailing address

Hartford
PO Box 660916
Dallas, TX, 75266

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Insurance

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number 4147

3. ³⁴ Nonpriority creditor's name and mailing address

Hawk Ridge Systems Solidworks
5707 Redwood Road
Suite 18
Oakland, CA, 94619

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Software

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. ³⁵ Nonpriority creditor's name and mailing address

Heiland Electronics
58 Jonspin Road
Wilmington, MA, 01887

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 6,186.00

Basis for the claim:

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred 3/26/20, 5/13/20

Last 4 digits of account number 1203

3. ³⁶ Nonpriority creditor's name and mailing address

Innovative
14271 Fern Avenue
Chino, CA, 91710

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Computer IT

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number 1048

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ³⁷ Nonpriority creditor's name and mailing address

Intertek
25800 Commercentre Drive
Lake Forest, CA, 92630

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: ETL Listing

Date or dates debt was incurred

Last 4 digits of account number

4307

Is the claim subject to offset?

- ☒ No
☐ Yes

3. ³⁸ Nonpriority creditor's name and mailing address

Kingscote Chemical
3778 Timberlake Drive
Richfield, OH, 44286

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 798.72

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3. ³⁹ Nonpriority creditor's name and mailing address

Laurence Friedman
2389 Century Hill

Los Angeles, CA, 90067

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 81,301.71

Basis for the claim: Monies Loaned / Advanced

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3. ⁴⁰ Nonpriority creditor's name and mailing address

Lost Star Graphix
16054 Mart Drive
La Mirada, CA, 90638

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Services

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3. ⁴¹ Nonpriority creditor's name and mailing address

Martec360
500 E. Kennedy Blvd.
Suite 300
Tampa, FL, 33602

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Services

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ⁴² Nonpriority creditor's name and mailing address

Marubeni America
3945 Freedom Circle
Suite 1000
Santa Clara, CA, 95054

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 1,266.00

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

0500

3. ⁴³ Nonpriority creditor's name and mailing address

Nichia American Corporation
3625 Del Amo Boulevard
Suite 325
Torrance, CA, 90503

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 33,910.89

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3. ⁴⁴ Nonpriority creditor's name and mailing address

Paychex
1175 John Street
West Henrietta, NY, 14586

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: 401k Administration

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

0717

3. ⁴⁵ Nonpriority creditor's name and mailing address

Paychex
300 Corporate Pointe
Suite 150
Culver City, CA, 90230

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Payroll Processing

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

0717

3. ⁴⁶ Nonpriority creditor's name and mailing address

Pinnacle Precision
5410 East La Palma Avenue
Anaheim, CA, 92807

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 16,549.96

Basis for the claim: Suppliers or Vendors

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

3

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. 47 Nonpriority creditor's name and mailing address

Pitney Bowes
PO Box 371874
Pittsburgh, PA, 15250

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim:

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred

Last 4 digits of account number

0528

3. 48 Nonpriority creditor's name and mailing address

Principal
PO Box 10372
Des Moines, IA, 50306

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Dental/Vision Insurance

Date or dates debt was incurred

Last 4 digits of account number

0001

Is the claim subject to offset?

- ☒ No
☐ Yes

3. 49 Nonpriority creditor's name and mailing address

Receivables Control Corporation
7373 Kirkwood Court
Suite 200
Maple Grove, MN, 55369

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☒ Disputed

\$ 0.00

Basis for the claim:

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3. 50 Nonpriority creditor's name and mailing address

Rust-Oleum Corp
11 Hawthorn Parkway
Vernon Hills, IL, 60061

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 27,796.65

Basis for the claim: Suppliers or Vendors

Date or dates debt was incurred

Last 4 digits of account number

1420

Is the claim subject to offset?

- ☒ No
☐ Yes

3. 51 Nonpriority creditor's name and mailing address

Ship Station
PO Box 205730
Dallas, TX, 75320

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Shipping software

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ⁵²	Nonpriority creditor's name and mailing address Small Business Administration - Chase Bank PO Box 78039 Phoenix, AZ, 85062	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 78,325.00
Date or dates debt was incurred <u>5/1/2020</u>		Basis for the claim:	
Last 4 digits of account number <u>7004</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁵³	Nonpriority creditor's name and mailing address Southern California Edison P.O. Box 300 Rosemead, CA, 91772	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ Unknown
Date or dates debt was incurred _____		Basis for the claim: Utility Services	
Last 4 digits of account number <u>8329</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁵⁴	Nonpriority creditor's name and mailing address Spectrum Cable PO Box 60074 City Of Industry, CA, 91716	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ Unknown
Date or dates debt was incurred _____		Basis for the claim: Telephone / Internet services	
Last 4 digits of account number <u>3931</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁵⁵	Nonpriority creditor's name and mailing address The Gas Company PO Box C Monterey Park, CA, 91756	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ Unknown
Date or dates debt was incurred _____		Basis for the claim: Utility Services	
Last 4 digits of account number <u>3896</u>		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3. ⁵⁶	Nonpriority creditor's name and mailing address Thermo Cool 1370 Tully Road Suite 506 San Jose, CA, 95122	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$ 797.00
Date or dates debt was incurred _____		Basis for the claim: Suppliers or Vendors	
Last 4 digits of account number _____		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ⁵⁷ Nonpriority creditor's name and mailing address

TMT South Bay Business Park
1630 South Sunkist Street
Anaheim, CA, 92806

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 25,747.26

Basis for the claim: Right to possession of 2908 Oregon Ct., Units G1-G2,
Torrance CA

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. ⁵⁸ Nonpriority creditor's name and mailing address

United Parcel Service
PO Box 894820
Los Angeles, CA, 90189

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 1,798.99

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number E3363. ⁵⁹ Nonpriority creditor's name and mailing address

V-Technologies - Starship
10 McKee Place

Cheshire, CT, 06410

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Software

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. ⁶⁰ Nonpriority creditor's name and mailing address

Verizon Wireless
PO Box 660108
Dallas, TX, 75266

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ Unknown

Basis for the claim: Telephone / Internet services

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number 00013. ⁶¹ Nonpriority creditor's name and mailing address

Wells Fargo Bank, NA
PO Box 51174
Los Angeles, CA, 90051

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 20,113.25

Basis for the claim: Monies Loaned / Advanced

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred 5/1/2009Last 4 digits of account number 2819

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3. ⁶² Nonpriority creditor's name and mailing address

Wolf Rikin Shapir & Schulman
11400 W. Olympic Blvd., 9th Floor
Los Angeles, CA, 90064

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ 6,116.48

Basis for the claim: Services

Is the claim subject to offset?

- ☒ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ _____

Basis for the claim:

Is the claim subject to offset?

- ☐ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ _____

Basis for the claim:

Is the claim subject to offset?

- ☐ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ _____

Basis for the claim:

Is the claim subject to offset?

- ☐ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

3. Nonpriority creditor's name and mailing address

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

\$ _____

Basis for the claim:

Is the claim subject to offset?

- ☐ No
☐ Yes

Date or dates debt was incurred _____

Last 4 digits of account number _____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**5. Add the amounts of priority and nonpriority unsecured claims.****Total of claim amounts****5a. Total claims from Part 1**

5a. \$ 8,353.99

5b. Total claims from Part 2

5b. + \$ 525,210.85

5c. Total of Parts 1 and 2

5c. \$ 533,564.84

Lines 5a + 5b = 5c.

Fill in this information to identify the case:

Debtor name Wildfire Inc.

United States Bankruptcy Court for the: Central District of California

Case number (If known): _____ Chapter 11

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest Lease on Forklift Lessor	De Lage Landen PO Box 41602 Philadelphia, PA, 19101
	State the term remaining 25 months	
	List the contract number of any government contract	
2.2	State what the contract or lease is for and the nature of the debtor's interest Building lease Lessor	TMT South Bay Business Park 1630 South Sunkist Street Anaheim, CA, 92806
	State the term remaining 5 months	
	List the contract number of any government contract	
2.3	State what the contract or lease is for and the nature of the debtor's interest License agreement with Rust-Oleum Purchaser	Rust-Oleum Corp 11 Hawthorn Parkway Vernon Hills, IL, 60061
	State the term remaining 8 years	
	List the contract number of any government contract	
2.4	State what the contract or lease is for and the nature of the debtor's interest Patent license agreement Lessee	Koninklijke Philips N.V. c/o Philips Intellectual Property & Standards Building HTC-5 - P.O. Box 220 5600 AE Eindhoven - The Netherlands,
	State the term remaining Open based on quarterly sales	
	List the contract number of any government contract	
2.5	State what the contract or lease is for and the nature of the debtor's interest	
	State the term remaining	
	List the contract number of any government contract	

Fill in this information to identify the case:

Debtor name Wildfire Inc.

United States Bankruptcy Court for the: Central District of California

Case number (if known): _____

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Name

Mailing address

Name

Check all schedules that apply:

2.1 John Berardi

John Berardi
2908 Oregon Court
Suite G1
Torrance, CA 90503

JP Morgan Chase Bank

☒ D
☐ E/F
☐ G

2.2

Laurence Friedman

Laurence Friedman
2389 Century Hill
Los Angeles, CA 90067

JP Morgan Chase Bank

☒ D
☐ E/F
☐ G

2.3

Laurence Friedman

Laurence Friedman
2389 Century Hill
Los Angeles, CA 90067

Small Business Administr

☐ D
☒ E/F
☐ G

2.4

Laurence Friedman

Laurence Friedman
2389 Century Hill
Los Angeles, CA 90067

Wells Fargo Bank, NA

☐ D
☒ E/F
☐ G

2.5

☐ D
☐ E/F
☐ G

2.6

☐ D
☐ E/F
☐ G

Fill in this information to identify the case and this filing:

Debtor Name In re Wildfire, Inc.

United States Bankruptcy Court for the: Central District of California
(State)

Case number (if known): _____

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING — Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

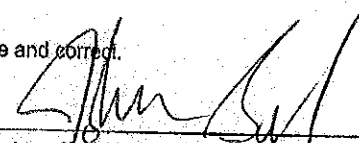
I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 1/10/2021
MM/DD/YYYY

x 
Signature of individual signing on behalf of debtor

John Berardi
Printed name

President
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Wildfire, Inc.
United States Bankruptcy Court for the: Central District of CA
(State)
Case number (if known): _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/19

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year.

From the beginning of the fiscal year to filing date: From 1/1/2021 to Filing date
MM/DD/YYYY

For prior year: From 1/1/2020 to 12/31/2020
MM/DD/YYYY MM/DD/YYYY

For the year before that: From 1/1/2019 to 12/31/2020
MM/DD/YYYY MM/DD/YYYY

Sources of revenue
Check all that apply

☒ Operating a business

☐ Other _____

Gross revenue
(before deductions and exclusions)

\$ 11,061.60

☒ Operating a business

☐ Other _____

\$ 716,796.43

☒ Operating a business

☐ Other _____

\$ 1,584,521.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

From the beginning of the fiscal year to filing date: From _____ to Filing date
MM/DD/YYYY

\$ _____

For prior year: From _____ to _____
MM/DD/YYYY MM/DD/YYYY

\$ _____

For the year before that: From _____ to _____
MM/DD/YYYY MM/DD/YYYY

\$ _____

Debtor Wildfire, Inc.
Name

Case number (if known)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1. <u>See Attachment 3.</u> Creditor's name Street City State ZIP Code		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.2. Creditor's name Street City State ZIP Code		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1. <u>Laurence Friedman</u> Insider's name <u>2389 Century Hill</u> Street <u>Los Angeles, CA 90067</u> City State ZIP Code <u>Shareholder and Director</u> Relationship to debtor		\$ <u>66,615.70</u>	<u>Shareholder loan payments</u>
4.2. Insider's name Street City State ZIP Code Relationship to debtor		\$	

Debtor Wildfire Inc. Case number (if known) _____
Name _____

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Description of the property	Date	Value of property
5.1. _____ Creditor's name		_____	\$ _____
5.2. _____ Creditor's name		_____	\$ _____

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
_____			\$ _____

Last 4 digits of account number: XXXX- _____

Part 3: Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1. _____ Case number _____			<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2. _____ Case title _____ Case number _____		_____	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor Wildfire Inc. Case number (if known) _____
Name _____

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and address	Description of the property	Value
_____	_____	\$ _____
Custodian's name	Case title	Court name and address
_____	_____	_____
_____	Case number	Name
_____	_____	_____
_____	Date of order or assignment	_____
_____	_____	_____

Part 4: Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Boys & Girls Club	Obsolete cosmetic products	2/13/2019	\$ 1,823.71
Recipient's name 1220 256th Street Harbor City, CA 90710			\$ 0.00
Recipient's relationship to debtor			
9.2. Pressman Academy	Obsolete lighting products	4/2/2019	\$ 3,731.98
Recipient's name 1039 S. La Cienega Blvd. Los Angeles, CA 90035			\$ 0.00
Recipient's relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets -- Real and Personal Property).	Date of loss	Value of property lost
_____	_____	_____	\$ _____

Debtor Wildfire Inc. Case number (if known) _____
Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Portillo Ronk Legal Team	Cash retainer	11/2/2020	\$ 17,500.00
	Address 5716 Corsa Ave Suite 207 Westlake Village, CA 91362			
	Email or website address Attorneys@portillorunk.com			
	Who made the payment, if not debtor? _____			

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.2.	_____	_____	_____	\$ _____
	Address _____			
	Email or website address _____			
	Who made the payment, if not debtor? _____			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
_____	_____	_____	\$ _____
Trustee _____			

Debtor Wildfire Inc. Case number (if known) _____
Name _____

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	_____	_____	_____	\$ _____
	Address _____			
	Relationship to debtor _____			
13.2.	_____	_____	_____	\$ _____
	Address _____			
	Relationship to debtor _____			

Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

	Address	Dates of occupancy
14.1.	_____	From _____ To _____
14.2.	_____	From _____ To _____

Debtor Wildfire Inc. Case number (if known) _____
Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.1.

Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- ☐ Electronically
☐ Paper

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

15.2.

Facility name

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.

How are records kept?

Check all that apply:

- ☐ Electronically
☐ Paper

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
☐ Yes. State the nature of the information collected and retained. _____

Does the debtor have a privacy policy about that information?

- ☐ No
☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
Yes. Does the debtor serve as plan administrator?

- ☒ No. Go to Part 10.
☐ Yes. Fill in below:

Name of plan

Employer identification number of the plan

EIN: _____

Has the plan been terminated?

- ☐ No
☐ Yes

Debtor Wildfire Inc.
Name

Case number (if known) _____

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	<u>Name</u>	XXXX--	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____
18.2.	<u>Name</u>	XXXX--	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
<u>Name</u>			<input type="checkbox"/> No <input type="checkbox"/> Yes
<u>Address</u>			

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
<u>Name</u>			<input type="checkbox"/> No <input type="checkbox"/> Yes
<u>Address</u>			

Debtor Wildfire Inc. Case number (if known) _____
Name

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
Name			\$

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
Case number	Name		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name	Name		

Debtor Wildfire Inc. Case number (if known) _____
Name

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
Name _____	Name _____		

Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: _____ Dates business existed From _____ To _____
25.1.	Name _____		
25.2.	Business name and address Name _____	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: _____ Dates business existed From _____ To _____
25.3.	Business name and address Name _____	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: _____ Dates business existed From _____ To _____

Debtor Wildfire Inc. Case number (if known) _____
Name

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address

Dates of service

26a.1. Steven Bloom Accountancy

From _____

Name

1000 East Thousand Oaks Blvd., Suite 176, Thousand Oaks, CA 91360

To 01/30/2020

Name and address

Dates of service

26a.2. Harik Minassi Coale

From 01/30/2020

Name

25500 Hawthorne Blvd., Suite , Torrance, CA 90505

To 11/22/2020

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

Name and address

Dates of service

26b.1.

Name

From _____

To _____

Name and address

Dates of service

26b.2.

Name

From _____

To _____

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address

If any books of account and records are
unavailable, explain why

26c.1.

Derek Fujimoto

Name

2908 Oregon Ct, Suite G1, Torrance, CA 90503

Debtor Wildfire Inc. Case number (if known) _____
Name _____

Name and address

If any books of account and records are
unavailable, explain why

26c.2.

Name _____

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address

26d.1.

Name _____

Name and address

26d.2.

Name _____

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of
inventory

The dollar amount and basis (cost, market, or
other basis) of each inventory

John Berardi

12/31/2019

\$ 339,042.33

Name and address of the person who has possession of inventory records

27.1.

John Berardi

Name

2908 Oregon Ct, Suite G1
Torrance, 90503

Debtor Wildfire Inc. Case number (if known) _____
Name

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
John Berardi	10/15/2020	\$315,413.16

Name and address of the person who has possession of inventory records

27.2. John Berardi
Name
2908 Oregon Ct, Suite G1
Torrance, CA 90503

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
John Berardi	2908 Oregon Ct., Ste G1, Torrance, CA 90503	President / CEO / Director/Employee	40
Laurence Friedman	2908 Oregon Ct., Ste G1, Torrance, CA 90503	Chairman / Director	60
Derek Fujimoto	2908 Oregon Court Suite G1, Torrance, CA 90503	Director/ Vice President / Employee	0

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
			_____ To _____
			_____ To _____
			_____ To _____
			_____ To _____

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. John Berardi Name 2908 Oregon Ct Suite G1 Torrance, CA 90503	134,420.00	1/1/2020 12/31/2020	Salary
Relationship to debtor Shareholder, Officer, Director & Employee			

Debtor

Wildfire Inc.

Name

Case number (if known)

Name and address of recipient

76,396.38

1/1/2020

Salary

30.2

Derek Fujimoto

Name

2908 Oregon Ct, Suite G1
Torrance, CA 90503

12/31/2020

Relationship to debtor

Officer, Director and Employee

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☒ No

☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

EIN:

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☐ No

☒ Yes. Identify below.

Name of the pension fund

Wildfire 401K Plan

Employer Identification number of the pension fund

EIN: 95-4255595

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

1/10/2021
MM / DD / YYYY

x

Signature of individual signing on behalf of the debtor

Printed name John Berardi

Position or relationship to debtor Chief Executive Office

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☐ No

☒ Yes

Debtor Name Wildfire Inc.

Case number (if known) _____

Continuation Sheet for Official Form 207

17) Pension Contributions

Wildfire 401K Plan 95-4255595

30) Payments, distributions, or withdrawals credited or given to insiders

Name and Address:

Derek Fujimoto

**2908 Oregon Ct, Suite G1
Torrance, CA 90503**

Amount of money or description: \$829.08

Dates: 1/1/2020, 1/1/2020, 12/31/2020

Reason: 401k

Name and Address:

John Berardi

**2908 Oregon Ct, Suite G1
Torrance, CA 90503**

Amount of money or description: \$1,389.40

Dates: 1/1/2020, 1/1/2020, 12/31/2020

Reason: 401k

IN RE WILDFIRE, INC. - Attachment 3. to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Name	Date :	PayType	Reference	Account	Description	Amount
1349	Chase Ink Card					
	10/6/2020	VCHK	auto debit	11260	Chase INK Car	2,000.00
	10/9/2020	VCHK	auto debit	11260	Chase INK Car	4,000.00
	10/13/2020	VCHK	auto debit	11260	Chase INK Car	3,000.00
	10/26/2020	VCHK	auto debit	11260	Chase INK Car	5,000.00
	10/22/2020	VCHK	auto debit	11260	Chase INK Car	3,000.00
	11/4/2020	VCHK	auto debit	11260	Chase INK Car	9,130.42
	11/20/2020	VCHK	auto debit	11260	Chase INK Car	4,000.00
	11/11/2020	VCHK	auto debit	11260	Chase INK Car	4,000.00
	11/11/2020	VCHK	auto debit	11260	Chase INK Car	3,000.00
	12/15/2020	VCHK	auto debit	11260	Chase INK Car	3,500.00
	12/14/2020	VCHK	auto debit	11260	Chase INK Car	3,000.00
	12/3/2020	VCHK	auto debit	11260	Chase INK Car	17,000.00
	12/3/2020	VCHK	auto debit	11260	Chase INK Car	2,000.00
	12/22/2020	VCHK	auto debit	11260	Chase INK Car	2,000.00
	12/29/2020	VCHK	auto debit	11260	Chase INK Car	3,500.00
					Total :	68,130.42
1376	Cloud9 ERP Solutions					
	10/2/2020	VCHK	auto debit	11260	ERP Software	2,937.00
	11/12/2020	CINK-V	xxxxxxxxxxCard	22160	ERP Software	3,015.43
	12/2/2020	VCHK	auto debit	11260	ERP Software	2,937.00
					Total :	8,889.43
1391	Portillo Ronk					
	11/2/2020	VCHK	auto debit	11260	Legal	17,500.00
					Total :	17,500.00

IN RE WILDFIRE, INC. - Attachment 3. to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Name	Date :	PayType	Reference	Account	Description	Amount
1015	Wells Fargo Bank					
	10/6/2020	VCHK	auto debit	11260	Wells Fargo Cr	7,386.71
	10/21/2020	VCHK	auto debit	11260	Wells Fargo Cr	1,000.00
	11/23/2020	VCHK	auto debit	11260	Wells Fargo Cr	1,000.00
	12/22/2020	VCHK	auto debit	11260	Wells Fargo Cr	1,000.00
					Total :	10,386.71
10193	Rust-Oleum Corp. DBA Modern Masters					
	12/3/2020	CINK-V	xxxxxxxxxxxxCard	22160	Wildfire Paint V	13,662.18
	11/5/2020	CINK-V	xxxxxxxxxxxxCard	22160	Wildfire Paint V	9,377.35
					Total :	23,039.53
10271	Blue Shield of California					
	11/2/2020	VCHK	auto debit	11260	Health Insurance	3,667.35
	12/7/2020	VCHK	auto debit	11260	Health Insurance	4,041.73
	12/30/2020	VCHK	auto debit	11260	Health Insurance	3,133.71
					Total :	10,842.79
10419	TMT South Bay Business Park, Inc.					
	10/26/2020	VCHK	auto debit	11260	Rent	8,582.42
					Total :	8,582.42
1059	BLC America					
	10/22/2020	CINK-V	xxxxxxxxxxxxCard	22160	Supply Vendor	3,100.00
	11/30/2020	CINK-V	xxxxxxxxxxxxCard	22160	Supply Vendor	500.00
	11/23/2020	CINK-V	xxxxxxxxxxxxCard	22160	Supply Vendor	2,425.00
	11/12/2020	CINK-V	xxxxxxxxxxxxCard	22160	Supply Vendor	500.00
	12/31/2020	CINK-V	xxxxxxxxxxxxCard	22160	Supply Vendor	3,387.00
	12/16/2020	CINK-V	xxxxxxxxxxxxCard	22160	Supply Vendor	3,462.00
					Total :	13,374.00
1159	Pinnacle Precision Sheet Metal					
	10/26/2020	VCHK	auto debit	11260	Supply Vendor	6,912.00
					Total :	6,912.00

United States Bankruptcy Court
CENTRAL DISTRICT OF CALIFORNIA

In re

Wildfire, Inc.

Case No. _____

Debtor

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ _____

Prior to the filing of this statement I have received \$ _____

SEE NEXT
PAGE

Balance Due \$ _____

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
- e. [Other provisions as needed]

RETAINER:

On November 2, 2020, Debtor paid the Firm a \$17,500.00 retainer for legal services (the "Retainer"). On December 4, 2020, the Firm drew \$ 17,500 from the Retainer as payment for services rendered pre-petition.

COMPENSATION:

Pre-petition, the Firm agreed to accept compensation for service at its customary hourly rates payable from the Retainer prior to the filing of the petition. Post-petition, the Firm has agreed to be paid in accordance with procedures established by the Bankruptcy Court and United States Trustee Guidelines.

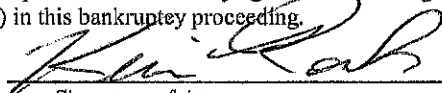
6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

The Firm has not agreed to be obligated to prosecute or defend any adversary proceeding in the Bankruptcy Court or any other litigation. The Firm has not agreed to provide legal advice or services in specialty areas as corporate, tax, labor/employment, real estate transactional and securities related services.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

1/7/2021
Date


Signature of Attorney

Portillo Ronk Legal Team
Name of law firm

Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Laura J. Portillo (SBN 186813) Kevin Ronk (SBN 241598) PORTILLO RONK LEGAL TEAM 5716 Corsa Avenue, Suite 207 Westlake Village, CA 91362 Tel. (805) 203-6123 / Fax (805) 830-1717 E-mail: Attorneys@portilloronk.com <input type="checkbox"/> Debtor(s) appearing without attorney <input checked="" type="checkbox"/> Attorney for Debtor	FOR COURT USE ONLY
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION <input checked="" type="checkbox"/>	
In re: WILDFIRE, INC., Debtor(s).	CASE NO.: CHAPTER: 11 <input checked="" type="checkbox"/> VERIFICATION OF MASTER MAILING LIST OF CREDITORS [LBR 1007-1(a)]

Pursuant to LBR 1007-1(a), the Debtor, or the Debtor's attorney if applicable, certifies under penalty of perjury that the master mailing list of creditors filed in this bankruptcy case, consisting of 9 sheet(s) is complete, correct, and consistent with the Debtor's schedules and I/we assume all responsibility for errors and omissions.

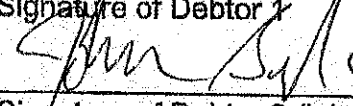
Date: 1/10/2021

Date: _____

Date: _____

John Berardi, Its Chief Executive Officer

Signature of Debtor 1



Signature of Debtor 2 (joint debtor) (if applicable)

Signature of Attorney for Debtor (if applicable)

WILDFIRE, INC.

Balance Sheet as of Dec 31, 2020

Page # : 0001
Date : Jan 09, 2021

Account Description

Assets

Current Assets

Cash

Petty Cash

3,349.14

TOTAL CASH

3,349.14

Bank Accounts

Wells Checking Account

1.16

Chase Checking Account

15,131.69

Chase Wire Account

100.00

Chase Payroll Account

100.00

US Bank

70,000.01

TOTAL BANK ACCOUNTS

85,332.86

Accounts Receivable

Accounts Receivable

9,847.18

Vendor Deposits

435.00

TOTAL ACCOUNTS RECEIVABLE

10,282.18

Inventory

Raw Materials

226,155.28

Finished Goods

43,525.03

Rental Equipment

38,741.05

Demo Equipment

18,435.27

TOTAL INVENTORY

326,856.63

Undeposited Funds

Undeposited American Express

1,090.74

TOTAL UNDEPOSITED FUNDS

1,090.74

TOTAL CURRENT ASSETS

426,911.55

Fixed Assets

Machinery & Equipment

Machinery & Equip. - Original Value

101,335.45

Machinery & Equip. - Accum. Depreciation

-98,461.09

TOTAL MACHINERY & EQUIPMENT

2,874.36

Furniture & Fixtures

Furniture & Fixt. - Original Value

54,200.15

Furniture & Fixt. - Accum. Depreciation

-54,200.15

Office Equipment

Office Equip. - Original Value

56,175.79

Office Equip. - Accum. Depreciation

-56,175.79

Leasehold Improvements

Lease Improvements - Original Value

24,132.12

Lease Improvements - Accum. Depreciation

-11,786.68

TOTAL LEASEHOLD IMPROVEMENTS

12,345.44

Computer Software

Computer Software - Original Value

69,709.97

Computer Software - Accum. Depreciation

-57,138.09

TOTAL COMPUTER SOFTWARE

12,571.88

TOTAL FIXED ASSETS

27,791.68

Intangibles and Other Assets

Employee Advances

150.00

Prepaid Interest Expense

725.42

Employee Loan

4,588.29

TOTAL INTANGIBLES AND OTHER ASSETS

5,463.71

TOTAL ASSETS

460,166.94

Liabilities

Short Term Liabilities

Accounts Payable

Accounts Payable

279,541.54

Accrued Accounts Payable

5,635.71

Customer Deposits

10,043.23

AMEX Working capital

21,950.26

WILDFIRE, INC.

Balance Sheet as of Dec 31, 2020

Page # : 0002
Date : Jan 09, 2021

Account Description

Chase Bank Ink Credit Card	33,994.83	
TOTAL ACCOUNTS PAYABLE		351,165.57
Sales Tax Payable		
Sales Tax Payable – CA	2,884.72	
Sales Tax Payable - NV	129.66	
TOTAL SALES TAX PAYABLE		3,014.38
TOTAL SHORT TERM LIABILITIES		354,179.95
Long Term Liabilities		
Wells Fargo Bank Business Credit Line	20,113.25	
Larry Friedman Personal Equity Line Loan	81,560.61	
Chase Bank Business Credit Line	41,390.33	
SBA PPP Loan	78,325.00	
SBA EIDL Loan	150,000.00	
SBA EIDL Emergency Deposit	5,000.00	
Equipment Loan/Lease	8,862.67	
TOTAL LONG TERM LIABILITIES		385,251.86
TOTAL LIABILITIES		739,431.81
Equity		
Capital Investment		
Common Stock	200.00	
Paid in Capital	2,036,401.52	
TOTAL CAPITAL INVESTMENT		2,036,601.52
Earnings		
Current Earnings	-344,605.13	
Retained Earnings	-1,971,261.26	
TOTAL EARNINGS		-2,315,866.39
TOTAL EQUITY		-279,264.87
TOTAL LIABILITIES & EQUITY		460,166.94

WILDFIRE, INC.

Period : 12, 2020
Location/Sub-Location : ALL
Include Unposted Amount : No

Date : Jan 9, 2021
Time : 1:40:46PM
User : JBERARDI

Income Statement

Comparison of Period 12 - Year To Date

Page # 0001

Account Description	Period 12		Year To Date	
	Amount	Percent	Amount	Percent
REVENUES				
Sales				
Product Sales	21,726.01	69.5	656,785.52	91.63
Rentals	2,000.00	6.4	12,950.00	1.81
Services	130.00	0.4	455.00	0.06
Shipping				
Shipping Revenue	2,352.85	7.5	40,525.30	5.65
Other Income				
Gain on Returns	-0.33	0.0		
Miscellaneous Income	5,061.19	16.2	6,080.61	0.85
TOTAL REVENUES	31,269.72	100.00	716,796.43	100.00
OPERATING EXPENSES				
Cost of Goods Sold				
Product Materials	14,701.35	47.0	342,679.08	47.81
Rental Repairs	219.28	0.7	219.28	0.03
Warranty Repair	368.64	1.2	368.64	0.05
Obsolete/Lost/Damaged Parts	13,409.25	42.9	28,643.32	4.00
Miscellaneous Fees	860.62	2.8	12,527.26	1.75
Operating Expenses				
Building Expenses				
Utilities	189.48	0.6	3,518.92	0.49
Building Rent / Lease	-2,229.78	-7.1	77,263.32	10.78
Building Repairs and Maintenance	65.83	0.2	2,163.55	0.30
Selling Expenses				
Marketing & Advertising	49.00	0.2	3,464.67	0.48
Trade Shows	107.42	0.3	107.42	0.01
Website	799.90	2.6	9,107.69	1.27
Promotional Expense			13.98	0.00
Design & Creative Services			150.00	0.02
Credit Card Fees	583.82	1.9	11,694.06	1.63
Amazon Fees	343.83	1.1	8,455.72	1.18
Royalty Fees			330.67	0.05
Administrative Expenses				
Telephone & Internet Services	562.10	1.8	7,635.38	1.07
Computer Servers & Software	10,270.14	32.8	50,885.21	7.10
Postage	405.99	1.3	4,219.63	0.59
Office Expense	228.49	0.7	8,399.84	1.17
Warehouse Supplies			3,540.68	0.49
Meals & Entertainment	-84.07	-0.3	253.43	0.04
Automotive Expense			618.50	0.09
Legal & Professional Services	17,244.43	55.1	33,890.25	4.73
Charitable Donations			604.99	0.08
Licenses, Permits & Fees	331.00	1.1	1,654.06	0.23
Other Operating Expenses				
Misc. Operating Expenses	3,511.47	11.2	4,024.06	0.56
Insurance				
General Liability Insurance	2,448.04	7.8	13,620.60	1.90
EPLI Insurance			330.00	0.05
Freight				
Freight (In)	174.00	0.6	8,343.56	1.16
Freight (Out)	1,764.63	5.6	33,846.08	4.72
Tax Expenses				
State Income Tax			800.00	0.11
Property Tax			869.67	0.12
Sales Tax on Purchases			-269.40	-0.04
Employee Expenses				
Salaries-Officers	19,362.01	61.9	218,559.38	30.49
Hourly Wages	2,863.31	9.2	42,285.91	5.90
PTO Pay	431.38	1.4	7,595.56	1.06
Medical Insurance-Employer	3,512.92	11.2	45,130.69	6.30

Comparison of Period 12 - Year To Date

Account Description	Period 12		Year To Date	
	Amount	Percent	Amount	Percent
401K Plan - Company	33.14	0.1	2,986.55	0.42
FICA (Social Security) - Company	1,099.42	3.5	14,931.69	2.08
Medicare Expense	257.13	0.8	3,520.95	0.49
FUTA - Federal Unemployment			138.63	0.02
SUTA - CA State Unemployment			998.66	0.14
SUTA - NV State Unemployment			958.73	0.13
Worker's Compensation Insurance	88.77	0.3	516.52	0.07
Contract Labor			26,338.61	3.67
Dental & Vision Insurance	-117.42	-0.4	-27.76	0.00
Medical Insurance-Employee	-885.36	-2.8	-7,863.44	-1.10
Supplemental Health Insurance			443.20	0.06
Employee Bonus	1,000.00	3.2	1,000.00	0.14
Other Expenses				
Inventory Adjustments	-122.29	-0.4	-4,251.80	-0.59
Loss on Returns	-2.59	0.0		
Bank Expense	171.09	0.5	1,095.41	0.15
Purchase Price Variance			91.16	0.01
Tax Rounding Difference	-0.01	0.0		
Payment Discount on Sales			2.92	0.00
Interest Expense	562.24	1.8	16,309.87	2.28
Research & Development				
R & D Labor and Services			2,862.20	0.40
R & D Equipment and Materials	288.75	0.9	527.80	0.07
Compliance Testing			13,278.00	1.85
TOTAL OPERATING EXPENSES	94,867.35	303.38	1,061,401.56	148.08
INCOME FROM OPERATIONS	-63,597.63	-203.38	-344,605.13	-48.08
Net Income :	-63,597.63		-344,605.13	

WILDFIRE INC.			
CASH FLOW STATEMENT			
Week Ending 12/8/2020			
Current AP	\$	22,315.00	
AP Due (1-30 days)	\$	25,871.00	
AP Due (31 days and up)	\$	160,847.00	
Amex Working Capital Weekly Payment 10/31/20	\$	10,975.16	
Amex Working Capital Weekly Payment 11/30/20	\$	10,975.16	
AMEX Platinum	\$	109,811.00	
Total Accounts Payable	\$	340,794.32	
Bills to be paid this week :			
Bank debit	\$	-	
Bills to be paid this week (by check)	\$	7,966.85	
Total Bills to be paid from due AP this week	\$	7,966.85	
Payroll	\$	7,360.00	Estimated
Total Payables for week ended 12/5/2020	\$	15,326.85	
Cash Available			
Wells Fargo Checking and Savings	\$	-	
Chase Bank Checking - General	\$	39,088.00	
Chase Bank Checking - Wire transfer	\$	100.00	
Chase Bank Checking - Payroll	\$	100.00	
US Bank	\$	70,000.00	
Amex Working Capital Weekly Payment 10/31/20	\$	(10,975.16)	
Amex Working Capital Weekly Payment 11/30/20	\$	(10,975.16)	
Undeposited Funds (credit card payments)			\$48,049.68
Total Cash Available	\$	87,337.68	
Total Cash After Bills	\$	72,010.83	
AMEX credit card update:			
Bills to be paid thru CC for week ended 3/28	\$	16,455.64	
AMEX used - balance as of 6/8/20			
Due on Mar 20, 2019	\$	109,811.00	
Total AMEX due on Apr 20th	\$	16,455.64	
Credit Line Available:			
Chase Business line (\$50,000.00)	\$	4,014.00	
Wells Fargo Businessline (\$75,000.00)	\$	50,780.00	
Total Credit Available	\$	54,794.00	
Accounts Receivable update:			
Total Accounts Receivable	\$	10,703.02	
Total Expected AR next week	\$	8,500.00	
Net Cash Flow (Cash available+Receivables)-Payables =		\$ (290,803.30)	

WILDFIRE INC.			
CASH FLOW STATEMENT			
Week Ending 12/12/2020			
Current AP		\$	9,445.15
AP Due (1-30 days)		\$	18,739.00
AP Due (31 days and up)		\$	175,573.00
Amex Working Capital Weekly Payment 10/31/20		\$	10,975.16
Amex Working Capital Weekly Payment 11/30/20		\$	10,975.16
AMEX Platinum		\$	109,811.00
Total Accounts Payable		\$	335,518.47
Bills to be paid this week :			
Bank debit		\$	-
Bills to be paid this week (by check)		\$	1,696.66
Total Bills to be paid from due AP this week		\$	1,696.66
Payroll			Estimated
Total Payables for week ended 12/12/2020		\$	1,696.66
Cash Available			
Wells Fargo Checking and Savings		\$	-
Chase Bank Checking - General		\$	25,008.19
Chase Bank Checking - Wire transfer		\$	100.00
Chase Bank Checking - Payroll		\$	100.00
US Bank		\$	70,000.00
Amex Working Capital Weekly Payment 10/31/20		\$	(10,975.16)
Amex Working Capital Weekly Payment 11/30/20		\$	(10,975.16)
			\$48,049.68
Undeposited Funds (credit card payments)			
Total Cash Available		\$	73,257.87
Total Cash After Bills		\$	71,561.21
AMEX credit card update:			
Bills to be paid thru CC for week ended 3/28		\$	2,461.10
AMEX used - balance as of 6/9/20			
Due on Mar 20, 2019		\$	109,811.00
Total AMEX due on Apr 20th		\$	2,461.10
Credit Line Available:			
Chase Business line (\$50,000.00)		\$	4,014.00
Wells Fargo Businessline (\$75,000.00)		\$	50,780.00
Total Credit Available		\$	54,794.00
Accounts Receivable update:			
Total Accounts Receivable		\$	11,672.00
Total Expected AR next week		\$	8,500.00
Net Cash Flow (Cash available+Receivables)-Payables =		\$	(298,638.28)

WILDFIRE INC.		
CASH FLOW STATEMENT		
Week Ending 12/19/2020		
Current AP	\$	6,768.89
AP Due (1-30 days)	\$	18,582.00
AP Due (31 days and up)	\$	162,847.00
Amex Working Capital Weekly Payment 10/31/20	\$	10,975.16
Amex Working Capital Weekly Payment 11/30/20	\$	10,975.16
AMEX Platinum	\$	109,811.00
Total Accounts Payable	\$	319,967.21
Bills to be paid this week :		
Bank debit	\$	-
Bills to be paid this week (by check)	\$	150.00
Total Bills to be paid from due AP this week	\$	150.00
Payroll	\$	8,500.00 Estimated
Total Payables for week ended 12/19/2020	\$	6,650.00
Cash Available		
Wells Fargo Checking and Savings	\$	-
Chase Bank Checking - General	\$	24,655.00
Chase Bank Checking - Wire transfer	\$	100.00
Chase Bank Checking - Payroll	\$	100.00
US Bank	\$	70,000.00
Amex Working Capital Weekly Payment 10/31/20	\$	(10,975.16)
Amex Working Capital Weekly Payment 11/30/20	\$	(10,975.16)
Undeposited Funds (credit card payments)		\$48,049.68
Total Cash Available	\$	72,904.68
Total Cash After Bills	\$	66,254.68
AMEX credit card update:		
Bills to be paid thru CC for week ended 3/28	\$	1,849.87
AMEX used - balance as of 6/9/20		
Due on Mar 20, 2019	\$	109,811.00
Total AMEX due on Apr 20th	\$	1,849.87
Credit Line Available:		
Chase Business line (\$50,000.00)	\$	4,014.00
Wells Fargo Businessline (\$75,000.00)	\$	50,780.00
Total Credit Available	\$	64,794.00
Accounts Receivable update:		
Total Accounts Receivable	\$	11,672.00
Total Expected AR next week	\$	8,500.00
Net Cash Flow (Cash available+Receivables)-Payables =	\$	(283,440.21)

WILDFIRE INC.			
CASH FLOW STATEMENT			
Week Ending 12/31/2020			
Current AP	\$	7,871.60	
AP Due (1-30 days)	\$	16,226.39	
AP Due (31 days and up)	\$	165,069.27	
Amex Working Capital Weekly Payment 10/31/20	\$	10,975.16	
Amex Working Capital Weekly Payment 11/30/20	\$	10,975.16	
AMEX Platinum	\$	109,811.00	
Total Accounts Payable	\$	320,928.58	
Bills to be paid this week :			
Bank debit	\$	-	
Bills to be paid this week (by check)	\$	3,512.92	
Total Bills to be paid from due AP this week	\$	3,512.92	
Payroll	\$	6,500.00	Estimated
Total Payables for week ended 12/31/2020	\$	10,012.92	
Cash Available			
Wells Fargo Checking and Savings	\$	-	
Chase Bank Checking - General	\$	20,236.03	
Chase Bank Checking - Wire transfer	\$	100.00	
Chase Bank Checking - Payroll	\$	100.00	
US Bank	\$	70,000.00	
Amex Working Capital Weekly Payment 10/31/20	\$	(10,975.16)	
Amex Working Capital Weekly Payment 11/30/20	\$	(10,975.16)	
Undeposited Funds (credit card payments)			\$48,049.68
Total Cash Available	\$	68,485.71	
Total Cash After Bills	\$	58,472.79	
AMEX credit card update:			
Bills to be paid thru CC for week ended 3/28	\$	-	
AMEX used - balance as of 6/9/20			
Due on Mar 20, 2019	\$	109,811.00	
Total AMEX due on Apr 20th	\$	-	
Credit Line Available:			
Chase Business line (\$50,000.00)	\$	4,014.00	
Wells Fargo Businessline (\$75,000.00)	\$	50,780.00	
Total Credit Available	\$	54,794.00	
Accounts Receivable update:			
Total Accounts Receivable	\$	8,868.34	
Total Expected AR next week	\$	7,223.00	
Net Cash Flow (Cash available+Receivables)-Payables =		\$ (291,624.21)	

Form **1120**Department of the Treasury
Internal Revenue Service**U.S. Corporation Income Tax Return**

OMB No. 1545-0123

For calendar year 2019 or tax year beginning _____, 2019, ending _____, _____
▶ Go to www.irs.gov/Form1120 for instructions and the latest information.**2019**

A Check if:		B Employer identification number 95-4255595	
1a Consolidated return (attach Form 951) <input type="checkbox"/>	TYPE OR PRINT	C Date incorporated 9/13/1989	
b Life/nonlife consolidated return <input type="checkbox"/>		D Total assets (see instructions) \$ 496,520.	
2 Personal holding co. (attach Sch. PH) <input type="checkbox"/>			
3 Personal service corp. (see instrs) <input type="checkbox"/>			
4 Schedule M-3 attached <input type="checkbox"/>	E Check if: (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change		

INCOME	1a Gross receipts or sales	1a	1,483,113.	
	b Returns and allowances	1b	4,234.	
	c Balance. Subtract line 1b from line 1a	1c	1,478,879.	
	2 Cost of goods sold (attach Form 1125-A)	2	792,842.	
	3 Gross profit. Subtract line 2 from line 1c	3	686,037.	
	4 Dividends and inclusions (Schedule C, line 23)	4		
	5 Interest	5		
	6 Gross rents	6		
	7 Gross royalties	7		
	8 Capital gain net income (attach Schedule D (Form 1120))	8		
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797)	9		
10 Other income (see instructions — attach statement)	10	SEE STATEMENT 1	101,407.	
11 Total income. Add lines 3 through 10 ▶	11		787,444.	
DEDUCTIONS FOR LIMITATIONS ON DEDUCTIONS	12 Compensation of officers (see instructions — attach Form 1125-E) ▶	12		219,563.
	13 Salaries and wages (less employment credits)	13		61,995.
	14 Repairs and maintenance	14		2,984.
	15 Bad debts	15		
	16 Rents	16		66,439.
	17 Taxes and licenses	17	SEE STATEMENT 2	25,225.
	18 Interest (see instructions)	18		37,195.
	19 Charitable contributions	19		0.
	20 Depreciation from Form 4562 not claimed on Form 1125-A or elsewhere on return (attach Form 4562)	20		33,517.
	21 Depletion	21		
	22 Advertising	22		8,293.
	23 Pension, profit-sharing, etc., plans	23		6,056.
	24 Employee benefit programs	24		45,823.
	25 Reserved for future use	25		
	26 Other deductions (attach statement)	26	SEE STATEMENT 3	293,337.
	27 Total deductions. Add lines 12 through 26 ▶	27		800,427.
	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11	28		-12,983.
TAX, CREDITS, AND REFUNDABLE	29a Net operating loss deduction (see instructions)	29a	SEE ST. 4	0.
	b Special deductions (Schedule C, line 24)	29b		
	c Add lines 29a and 29b	29c		
	30 Taxable income. Subtract line 29c from line 28. See instructions	30		-12,983.
	31 Total tax (Schedule J, Part I, line 11)	31		0.
32 2019 net 965 tax liability paid (Schedule J, Part II, line 12)	32			
33 Total payments, credits, and section 965 net tax liability (Schedule J, Part III, line 23)	33		0.	
34 Estimated tax penalty. See instructions. Check if Form 2220 is attached ▶ <input type="checkbox"/>	34			
35 Amount owed. If line 33 is smaller than the total of lines 31, 32, and 34, enter amount owed	35		0.	
36 Overpayment. If line 33 is larger than the total of lines 31, 32, and 34, enter amount overpaid	36			
37 Enter amount from line 36 you want: Credited to 2020 estimated tax. ▶	37	Refunded ▶		

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer _____ Date _____ Title **PRESIDENT & CEO**

May the IRS discuss this return with the preparer shown below? See instructions. ☒ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	PATRICIA BELL HARIK, CPA MST	PATRICIA BELL HARIK, CPA			P00097591
	Firm's name ▶ HARIK MINASSI COALE	Firm's EIN ▶ 95-2704112			
	Firm's address ▶ 25500 HAWTHORNE BLVD, SUITE 2120 TORRANCE, CA 90505-6833	Phone no. (310) 378-9911			

BAA For Paperwork Reduction Act Notice, see separate instructions.

OPCA0205 08/22/19

Form **1120** (2019)

Form 1120 (2019) WILDFIRE, INC.

95-4255595

Page 2

Schedule C	Dividends, Inclusions, and Special Deductions (see instructions)	(a) Dividends and inclusions	(b) Percentage	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		50	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		65	
3	Dividends on certain debt-financed stock of domestic and foreign corporations.		see instructions	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities.		23.3	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities.		26.7	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs.		50	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs.		65	
8	Dividends from wholly owned foreign subsidiaries		100	
9	Subtotal. Add lines 1 through 8. See instructions for limitations		see instructions	
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958.		100	
11	Dividends from affiliated group members		100	
12	Dividends from certain FSCs		100	
13	Foreign-source portion of dividends received from a specified 10%-owned foreign corporation (excluding hybrid dividends) (see instructions).		100	
14	Dividends from foreign corporations not included on line 3, 6, 7, 8, 11, 12, or 13 (including any hybrid dividends)			
15	Section 965(a) inclusion.		see instructions	
16a	Subpart F inclusions derived from the sale by a controlled foreign corporation (CFC) of the stock of a lower-tier foreign corporation treated as a dividend (attach Form(s) 5471) (see instructions)		100	
b	Subpart F inclusions derived from hybrid dividends of tiered corporations (attach Form(s) 5471) (see instructions)			
c	Other inclusions from CFCs under subpart F not included on line 15, 16a, 16b, or 17 (attach Form(s) 5471) (see instructions)			
17	Global Intangible Low-Taxed Income (GILTI) (attach Form(s) 5471 and Form 8992).			
18	Gross-up for foreign taxes deemed paid			
19	IC-DISC and former DISC dividends not included on line 1, 2, or 3			
20	Other dividends.			
21	Deduction for dividends paid on certain preferred stock of public utilities.			
22	Section 250 deduction (attach Form 8993)			
23	Total dividends and inclusions. Add column (a), lines 9 through 20. Enter here and on page 1, line 4			
24	Total special deductions. Add column (c) lines 9 through 22. Enter here and on page 1, line 29b			

Form 1120 (2019)

Form 1120 (2019) WILDFIRE, INC.

95-4255595

Page 3

Schedule J Tax Computation and Payment (see instructions)**Part I – Tax Computation**

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)) See instructions . . . <input type="checkbox"/>		
2	Income tax. See instructions	2	0.
3	Base erosion minimum tax amount (attach Form 8991)	3	
4	Add lines 2 and 3	4	0.
5a	Foreign tax credit (attach Form 1118)	5a	
b	Credit from Form 8834 (see instructions)	5b	
c	General business credit (attach Form 3800)	5c	
d	Credit for prior year minimum tax (attach Form 8827)	5d	
e	Bond credits from Form 8912	5e	
6	Total credits. Add lines 5a through 5e	6	
7	Subtract line 6 from line 4	7	
8	Personal holding company tax (attach Schedule PH (Form 1120))	8	
9a	Recapture of investment credit (attach Form 4255)	9a	
b	Recapture of low-income housing credit (attach Form 8611)	9b	
c	Interest due under the look-back method — completed long-term contracts (attach Form 8697).	9c	
d	Interest due under the look-back method — income forecast method (attach Form 8866).	9d	
e	Alternative tax on qualifying shipping activities (attach Form 8902)	9e	
f	Other (see instructions — attach statement).	9f	
10	Total. Add lines 9a through 9f	10	
11	Total tax. Add lines 7, 8, and 10. Enter here and on page 1, line 31	11	0.

Part II – Section 965 Payments (see instructions)

12	2019 net 965 tax liability paid from Form 965-B, Part II, column (k), line 3. Enter here and on page 1, line 32 . . .	12	
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Part III – Payments and Refundable Credits, and Section 965 Net Tax Liability

13	2018 overpayment credited to 2019	13	
14	2019 estimated tax payments	14	
15	2019 refund applied for on Form 4466	15	
16	Combine lines 13, 14, and 15	16	0.
17	Tax deposited with Form 7004	17	
18	Withholding (see instructions)	18	
19	Total payments. Add lines 16, 17, and 18.	19	0.
20	Refundable credits from:		
a	Form 2439	20 a	
b	Form 4136	20 b	
c	Form 8827, line 5c	20 c	
d	Other (attach statement — see instructions)	20 d	
21	Total credits. Add lines 20a through 20d	21	
22	2019 net 965 tax liability from Form 965-B, Part I, column (d), line 3. See instructions	22	
23	Total payments, credits, and section 965 net tax liability. Add lines 19, 21, and 22. Enter here and on page 1, line 33	23	0.

Form **1120** (2019)

Schedule K	Other Information (see instructions)
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Form 1120 (2019)

Schedule K Other Information (continued from page 4)

	Yes	No
13 Are the corporation's total receipts (page 1, line 1a, plus lines 4 through 10) for the tax year and its total assets at the end of the tax year less than \$250,000?		X
If "Yes," the corporation is not required to complete Schedules L, M-1, and M-2. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year ▶ \$		
14 Is the corporation required to file Schedule UTP (Form 1120), Uncertain Tax Position Statement? See instructions		X
If "Yes," complete and attach Schedule UTP.		
15 a Did the corporation make any payments in 2019 that would require it to file Form(s) 1099?	X	
b If "Yes," did or will the corporation file required Form(s) 1099?	X	
16 During this tax year, did the corporation have an 80%-or-more change in ownership, including a change due to redemption of its own stock?		X
17 During or subsequent to this tax year, but before the filing of this return, did the corporation dispose of more than 65% (by value) of its assets in a taxable, non-taxable, or tax deferred transaction?		X
18 Did the corporation receive assets in a section 351 transfer in which any of the transferred assets had a fair market basis or fair market value of more than \$1 million?		X
19 During the corporation's tax year, did the corporation make any payments that would require it to file Forms 1042 and 1042-S under chapter 3 (sections 1441 through 1464) or chapter 4 (sections 1471 through 1474) of the Code?		X
20 Is the corporation operating on a cooperative basis?		X
21 During the tax year, did the corporation pay or accrue any interest or royalty for which the deduction is not allowed under section 267A? See instructions.		X
If "Yes," enter the total amount of the disallowed deductions ▶ \$		
22 Does the corporation have gross receipts of at least \$500 million in any of the 3 preceding tax years? (See sections 59A(e)(2) and (3)).		X
If "Yes," complete and attach Form 8991.		
23 Did the corporation have an election under section 163(j) for any real property trade or business or any farming business in effect during the tax year? See instructions		X
24 Does the corporation satisfy one or more of the following? See instructions		X
a The corporation owns a pass-through entity with current, or prior year carryover, excess business interest expense.		
b The corporation's aggregate average annual gross receipts (determined under section 448(c)) for the 3 tax years preceding the current tax year are more than \$26 million and the corporation has business interest expense.		
c The corporation is a tax shelter and the corporation has business interest expense.		
If "Yes," to any, complete and attach Form 8990.		
25 Is the corporation attaching Form 8996 to certify as a Qualified Opportunity Fund?		X
If "Yes," enter amount from Form 8996, line 14 ▶ \$		

Form **1120** (2019)

Form 1120 (2019)

WILDFIRE, INC.

95-4255595

Page 6

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash.....		49,308.		47,609.
2a	Trade notes and accounts receivable.....	380,698.		56,138.	
b	Less allowance for bad debts.....		380,698.		56,138.
3	Inventories.....		304,105.		343,944.
4	U.S. government obligations.....				
5	Tax-exempt securities (see instructions).....				
6	Other current assets (attach statement) SEE ST. 5.		29,350.		20,172.
7	Loans to shareholders.....		14,537.		13,868.
8	Mortgage and real estate loans.....				
9	Other investments (attach statement) SEE ST. 6.		2,444.		2,444.
10a	Buildings and other depreciable assets.....	257,498.		290,108.	
b	Less accumulated depreciation.....	244,246.	13,252.	277,763.	12,345.
11a	Depletable assets.....				
b	Less accumulated depletion.....				
12	Land (net of any amortization).....				
13a	Intangible assets (amortizable only).....				
b	Less accumulated amortization.....				
14	Other assets (attach statement).....				
15	Total assets.....		793,694.		496,520.
Liabilities and Shareholders' Equity					
16	Accounts payable.....		240,065.		245,504.
17	Mortgages, notes, bonds payable in less than 1 year.....				
18	Other current liabilities (attach stmt) SEE ST. 7.		4,502.		32,731.
19	Loans from shareholders.....				
20	Mortgages, notes, bonds payable in 1 year or more.....		463,783.		152,943.
21	Other liabilities (attach statement).....				
22	Capital stock: a Preferred stock.....				
	b Common stock.....	200.	200.	200.	200.
23	Additional paid-in capital.....		2,036,402.		2,036,402.
24	Retained earnings — Approp (att stmt).....				
25	Retained earnings — Unappropriated.....		-1,951,258.		-1,971,260.
26	Adjmt to shareholders' equity (att stmt).....				
27	Less cost of treasury stock.....				
28	Total liabilities and shareholders' equity.....		793,694.		496,520.

Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return

Note: The corporation may be required to file Schedule M-3. See instructions.

1	Net income (loss) per books.....	-20,002.	7	Income recorded on books this year not included on this return (itemize): Tax-exempt interest \$.....	
2	Federal income tax per books.....				
3	Excess of capital losses over capital gains.....				
4	Income subject to tax not recorded on books this year (itemize):.....				
5	Expenses recorded on books this year not deducted on this return (itemize): a Depreciation..... \$..... b Charitable contributions.. \$..... 5,815. c Travel & entertainment.. \$..... 574. STATEMENT 8..... 630.	7,019.	8	Deductions on this return not charged against book income this year (itemize): a Depreciation.. \$..... b Charitable contribns \$.....	
6	Add lines 1 through 5.....	-12,983.	9	Add lines 7 and 8.....	0.
			10	Income (page 1, line 28) — line 6 less line 9.....	-12,983.

Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)

1	Balance at beginning of year.....	-1,951,258.	5	Distributions..... a Cash.....	
2	Net income (loss) per books.....	-20,002.		b Stock..... c Property.....	
3	Other increases (itemize):.....		6	Other decreases (itemize):.....	
4	Add lines 1, 2, and 3.....	-1,971,260.	7	Add lines 5 and 6.....	
			8	Balance at end of year (line 4 less line 7).....	-1,971,260.

Form **1125-A**

(Rev. November 2018)

Department of the Treasury
Internal Revenue Service

Cost of Goods Sold

- Attach to Form 1120, 1120-C, 1120-F, 1120S, or 1065.
► Go to www.irs.gov/Form1125A for the latest information.

OMB No. 1545-0123

Name WILDFIRE, INC.		Employer identification number 95-4255595
1	Inventory at beginning of year.....	304,105.
2	Purchases.....	789,500.
3	Cost of labor.....	
4	Additional section 263A costs (attach schedule).....	
5	Other costs (attach schedule)..... SEE STATEMENT 9	43,181.
6	Total. Add lines 1 through 5.....	1,136,786.
7	Inventory at end of year.....	343,944.
8	Cost of goods sold. Subtract line 7 from line 6. Enter here and on Form 1120, page 1, line 2 or the appropriate line of your tax return. See instructions.....	792,842.
9a Check all methods used for valuing closing inventory:		
(i) <input type="checkbox"/> Cost		
(ii) <input checked="" type="checkbox"/> Lower of cost or market		
(iii) <input type="checkbox"/> Other (Specify method used and attach explanation.) ►		
b Check if there was a writedown of subnormal goods..... ► <input type="checkbox"/>		
c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)..... ► <input type="checkbox"/>		
d If the LIFO inventory method was used for this tax year, enter amount of closing inventory computed under LIFO..... 9d		
e If property is produced or acquired for resale, do the rules of section 263A apply to the entity? See instructions..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
f Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If "Yes," attach explanation..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

BAA For Paperwork Reduction Act Notice, see instructions.

Form 1125-A (Rev. 11-2018)

Form **1125-E**
(Rev. October 2016)
Department of the Treasury
Internal Revenue Service

Compensation of Officers

▶ Attach to Form 1120, 1120-C, 1120-F, 1120-REIT, 1120-RIC, or 1120S.
▶ Information about Form 1125-E and its separate instructions is at www.irs.gov/form1125e.

OMB No. 1545-0123

Name	Employer identification number
WILDFIRE, INC.	95-4255595

Note: Complete Form 1125-E only if total receipts are \$500,000 or more. See instructions for definition of total receipts.

1	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of stock owned		(f) Amount of compensation
				(d) Common	(e) Preferred	
	JOHN BERARDI		100 %	38.00 %	0.00 %	145,456.
	DEREK FUJIMOTO	-	100 %	5.00 %	0.00 %	74,107.
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
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			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
2 Total compensation of officers						219,563.
3 Compensation of officers claimed on Form 1125-A or elsewhere on return						
4 Subtract line 3 from line 2. Enter the result here and on Form 1120, page 1, line 12 or the appropriate line of your tax return						219,563.

BAA For Paperwork Reduction Act Notice, see separate instructions.

Form 1125-E (Rev 10-2016)

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2019Attachment
Sequence No. **179**

Name(s) shown on return

WILDFIRE, INC.

Identifying number

95-4255595

Business or activity to which this form relates

FORM 1120

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,020,000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,550,000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2018 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instrs	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2020. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions.	14	32,610.
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Don't include listed property. See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2019	17	907.
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here	<input type="checkbox"/>	

Section B — Assets Placed in Service During 2019 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	

Section C — Assets Placed in Service During 2019 Tax Year Using the Alternative Depreciation System

20 a Class life					S/L	
b 12-year			12 yrs		S/L	
c 30-year			30 yrs	MM	S/L	
d 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations — see instructions	22	33,517.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

2019

FEDERAL STATEMENTS

PAGE 1

WILDFIRE, INC.

95-4255595

STATEMENT 1
FORM 1120, LINE 10
OTHER INCOME

COMMISSION INCOME.....	\$	17,649.
GAIN ON RETURNS.....		1.
MISCELLANEOUS INCOME.....		3,380.
SHIPPING REVENUE.....		80,377.
TOTAL	\$	<u>101,407.</u>

STATEMENT 2
FORM 1120, LINE 17
TAXES AND LICENSES

LICENSES AND PERMITS.....	\$	615.
PAYROLL TAXES.....		24,018.
PERSONAL PROPERTY TAXES.....		834.
SALES TAX.....		-242.
TOTAL	\$	<u>25,225.</u>

STATEMENT 3
FORM 1120, LINE 26
OTHER DEDUCTIONS

AMAZON FEES.....	\$	6,696.
AUTO AND TRUCK.....		1,483.
BANK CHARGES.....		1,297.
COMPUTER SERVERS & SOFTWARE.....		39,436.
CREDIT CARD FEES.....		23,748.
DELIVERY AND FREIGHT.....		73,753.
DESIGN AND CREATIVE SERVICES.....		3,690.
GIFTS.....		3,100.
INSURANCE.....		24,389.
LEGAL AND PROFESSIONAL.....		20,725.
MEALS.....		574.
MISCELLANEOUS.....		4,241.
OFFICE EXPENSE.....		7,933.
OTHER EXPENSES.....		287.
OUTSIDE SERVICES.....		16,656.
POSTAGE.....		6,637.
RESEARCH AND DEVELOPMENT.....		20,666.
ROYALTIES.....		737.
SUPPLIES.....		9,871.
TELEPHONE.....		7,098.
TRAVEL.....		940.
UTILITIES.....		5,146.
WEBSITE.....		14,234.
TOTAL	\$	<u>293,337.</u>

2019

FEDERAL STATEMENTS

PAGE 2

WILDFIRE, INC.

95-4255595

STATEMENT 4
FORM 1120, LINE 29A
NET OPERATING LOSS DEDUCTION

CARRYOVER GENERATED FROM YEAR END 12/31/01	\$	146,457.	
AMOUNT UTILIZED IN 2018		76,961.	
TOTAL UTILIZATION	\$	76,961.	
AVAILABLE FOR CARRYOVER TO 2019.....			69,496.
CARRYOVER GENERATED FROM YEAR END 12/31/02	\$	128,429.	
AVAILABLE FOR CARRYOVER TO 2019.....			128,429.
CARRYOVER GENERATED FROM YEAR END 12/31/03	\$	47,081.	
AVAILABLE FOR CARRYOVER TO 2019.....			47,081.
CARRYOVER GENERATED FROM YEAR END 12/31/05	\$	79,674.	
AVAILABLE FOR CARRYOVER TO 2019.....			79,674.
CARRYOVER GENERATED FROM YEAR END 12/31/06	\$	33,110.	
AVAILABLE FOR CARRYOVER TO 2019.....			33,110.
CARRYOVER GENERATED FROM YEAR END 12/31/07	\$	147,060.	
AVAILABLE FOR CARRYOVER TO 2019.....			147,060.
CARRYOVER GENERATED FROM YEAR END 12/31/08	\$	133,040.	
AVAILABLE FOR CARRYOVER TO 2019.....			133,040.
CARRYOVER GENERATED FROM YEAR END 12/31/14	\$	79,128.	
AVAILABLE FOR CARRYOVER TO 2019.....			79,128.
CARRYOVER GENERATED FROM YEAR END 12/31/15	\$	47,084.	
AVAILABLE FOR CARRYOVER TO 2019.....			47,084.
NET OPERATING LOSSES AVAILABLE IN 2019.....	\$	764,102.	
TAXABLE INCOME.....			-12,983.
TOTAL NET OPERATING LOSS DEDUCTION.....			<u>0.</u>

2019

FEDERAL STATEMENTS

PAGE 3

WILDFIRE, INC.

95-4255595

STATEMENT 5
FORM 1120, SCHEDULE L, LINE 6
OTHER CURRENT ASSETS

	BEGINNING	ENDING
EMPLOYEE ADVANCES.....	\$ 150.	\$ 150.
EMPLOYEE LOAN.....	0.	12,351.
PREPAID INTEREST.....	0.	347.
VENDOR ADVANCES.....	29,200.	7,324.
TOTAL	\$ 29,350.	\$ 20,172.

STATEMENT 6
FORM 1120, SCHEDULE L, LINE 9
OTHER INVESTMENTS

	BEGINNING	ENDING
CINEMA RIDE.....	\$ 2,444.	\$ 2,444.
TOTAL	\$ 2,444.	\$ 2,444.

STATEMENT 7
FORM 1120, SCHEDULE L, LINE 18
OTHER CURRENT LIABILITIES

	BEGINNING	ENDING
CUSTOMER ADVANCES.....	\$ 1,898.	\$ 21,815.
EQUIPMENT LOAN.....	0.	8,863.
SALES TAX PAYABLE.....	2,451.	1,821.
SALES TAX PAYABLE - NV.....	153.	232.
TOTAL	\$ 4,502.	\$ 32,731.

STATEMENT 8
FORM 1120, SCHEDULE M-1, LINE 5
BOOK EXPENSES NOT DEDUCTED

OFFICER LIFE INSURANCE PREMIUMS.....	\$ 630.
TOTAL	\$ 630.

STATEMENT 9
FORM 1125-A, LINE 5
OTHER COST OF GOODS SOLD

FREIGHT IN.....	\$ 15,472.
INVENTORY ADJUSTMENT.....	3,266.
MISCELLANEOUS FEES.....	17,046.
RENTAL REPAIRS.....	58.
SCRAPED/LOST/DAMAGED PARTS.....	7,339.
TOTAL	\$ 43,181.

2019

GENERAL ELECTIONS

PAGE 1

WILDFIRE, INC.

95-4255595

ELECTION TO DEPRECIATE MACRS PROPERTY UNDER THE STRAIGHT LINE METHOD

PURSUANT TO IRC SECTION 168(B) (3) (D), THE CORPORATION HEREBY ELECTS TO DEPRECIATE THE FOLLOWING PROPERTY PLACED IN SERVICE IN THE TAX YEAR ENDED 12/31/19 UNDER THE STRAIGHT LINE METHOD.

COMPUTER SOFTWARE

SECTION 1.263(A)-1(F) DE MINIMIS SAFE HARBOR ELECTION

THE CORPORATION HEREBY MAKES THE DE MINIMIS SAFE HARBOR ELECTION UNDER REGULATION 1.263(A)-1(F) .

WILDFIRE, INC.
2908 OREGON COURT, STE. G1
TORRANCE, CA 90503
95-4255595

2019

FEDERAL INCOME TAX SUMMARY

PAGE 1

WILDFIRE, INC.

95-4255595

	2019	2018	DIFF
INCOME			
GROSS RECEIPTS LESS RETURNS/ALLOWANCE..	1,478,879	1,255,050	223,829
COST OF GOODS SOLD.....	792,842	697,460	95,382
GROSS PROFIT.....	686,037	557,590	128,447
OTHER INCOME.....	101,407	454,736	-353,329
TOTAL INCOME.....	787,444	1,012,326	-224,882
DEDUCTIONS			
COMPENSATION OF OFFICERS.....	219,563	217,446	2,117
SALARIES/WAGES LESS EMPLOYMENT CREDITS..	61,995	99,424	-37,429
REPAIRS AND MAINTENANCE.....	2,984	2,360	624
RENTS.....	66,439	61,899	4,540
TAXES AND LICENSES.....	25,225	28,606	-3,381
INTEREST.....	37,195	42,305	-5,110
DEPRECIATION.....	33,517	4,576	28,941
ADVERTISING.....	8,293	24,984	-16,691
PENSION, PROFIT-SHARING, ETC. PLANS.....	6,056	0	6,056
EMPLOYEE BENEFIT PROGRAMS.....	45,823	0	45,823
OTHER DEDUCTIONS.....	293,337	279,552	13,785
TOTAL DEDUCTIONS.....	800,427	761,152	39,275
TAXABLE INCOME			
TAXABLE INCOME (LINE 28).....	-12,983	251,174	-264,157
LESS NET OPERATING LOSS DEDUCTION.....	0	251,174	-251,174
TAXABLE INCOME.....	-12,983	0	-12,983
TAX COMPUTATION			
INCOME TAX.....	0	0	0
TOTAL TAX.....	0	0	0
PAYMENTS AND CREDITS			
TOTAL PAYMENTS AND CREDITS.....	0	0	0
REFUND OR AMOUNT DUE			
OVERPAYMENT.....	0	0	0
TAX DUE.....	0	0	0
SCHEDULE L			
BEGINNING ASSETS.....	793,694	557,471	236,223
BEGINNING LIABILITIES & EQUITY.....	793,694	557,471	236,223
ENDING ASSETS.....	496,520	793,694	-297,174
ENDING LIABILITIES & EQUITY.....	496,520	793,694	-297,174
TAX RATES			
MARGINAL TAX RATE.....	0.0%	0.0%	0.0%

2019

FEDERAL BALANCE SHEET SUMMARY

PAGE 1

WILDFIRE, INC.

95-4255595

ENDING ASSETS

CASH.....		47,609
ACCOUNTS RECEIVABLE.....	56,138	
LESS: ALLOWANCE FOR BAD DEBTS.....	(0)	56,138
INVENTORIES.....		343,944
OTHER CURRENT ASSETS.....		20,172
LOANS TO SHAREHOLDERS.....		13,868
OTHER INVESTMENTS.....		2,444
BUILDINGS AND OTHER ASSETS.....	290,108	
LESS: ACCUMULATED DEPRECIATION.....	(277,763)	12,345
TOTAL ASSETS.....		496,520

ENDING LIABILITIES & EQUITY

ACCOUNTS PAYABLE.....		245,504
OTHER CURRENT LIABILITIES.....		32,731
LONG TERM NOTES PAYABLE.....		152,943
COMMON STOCK.....	200	200
ADDITIONAL PAID-IN CAPITAL.....		2,036,402
UNAPPROPRIATED RETAINED EARNINGS.....		-1,971,260
TOTAL LIABILITIES AND EQUITY.....		496,520

12/31/19 2019 FEDERAL SUMMARY DEPRECIATION SCHEDULE PAGE 1

WILDFIRE, INC.

95-4255595

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
FORM 1120										
COMPUTER EQUIPMENT										
1	COMPUTER EQUIPMENT	2/10/04		5,383			5,383	S/L HY	5	0
2	DELL COMPUTERS	10/01/06		2,055			2,055	200DB HY	5	0
3	HP PRINTER	12/29/06		881			881	200DB HY	5	0
4	COMPUTER EQUIPMENT	11/06/07		1,627			1,627	200DB HY	5	0
5	DELL SERVER	8/11/08		2,586			2,586	200DB HY	5	0
6	COMPUTER EQUIPMENT	7/01/09		6,555			6,555	200DB HY	5	0
7	DELL WORKSTATION COMPUTER	3/07/11		849			849	200DB HY	5	0
8	DELL WEB SERVER	10/19/11		4,188			4,188	200DB HY	5	0
9	DELL DATABASE SERVER	10/19/11		4,887			4,887	200DB HY	5	0
10	THERMAL TRANSFER PRINTER	11/15/11		490			490	200DB HY	5	0
11	DELL COMPUTER	1/19/12		1,397			1,397	200DB HY	5	0
12	IPAD	4/26/12		908			908	200DB HY	5	0
13	IMAC	10/26/12		1,460			1,460	200DB HY	5	0
14	DELL COMPUTER	9/24/13		543			543	200DB HY	5	0
15	DELL COMPUTER	12/13/13		1,611			1,611	200DB HY	5	0
16	IPHONES	7/01/13		942			942	200DB HY	5	0
17	DELL OPTIFLEX 9020	6/13/14		1,523			1,523	200DB HY	5	0
18	DELL T3610 & MONITOR	10/29/14		3,417			3,417	200DB HY	5	0
19	DELL MONITORS (2)	11/16/14		741			741	200DB HY	5	0
20	DELL MONITOR	11/20/14		576			576	200DB HY	5	0
21	DELL MONITOR STAND	11/20/14		170			170	200DB HY	5	0
22	DELL OPTIFLEX 930	8/05/15		1,561			1,561	200DB HY	5	0
23	DELL NETWORKING SWITCH	9/11/15		551			551	200DB HY	5	0
24	DSX DATA PHONES	10/08/15		1,723			1,723	200DB HY	5	0
25	OPTIPLEX 9030 COMPUTER	1/06/16		1,484			1,484	200DB HY	5	0
26	DELL MOBILE 5520	6/15/17		3,252			3,252	200DB HY	5	0
27	DELL 24 MONITOR	6/15/17		598			598	200DB HY	5	0
28	DELL COMPUTER	1/08/18		839			839	200DB HY	5	0
29	DELL COMPUTER	3/30/18		1,737			1,737	200DB HY	5	0
81	DELL COMPUTER	7/19/19		641		641		200DB HY	5	0
82	DELL COMPUTER	8/01/19		1,001		1,001		200DB HY	5	0
TOTAL COMPUTER EQUIPMENT				56,176		1,642	54,534			0

COMPUTER SOFTWARE

12/31/19 2019 FEDERAL SUMMARY DEPRECIATION SCHEDULE PAGE 2

WILDFIRE, INC.

95-4255595

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
30	VARIOUS SOFTWARE	7/01/03		3,508			3,508	S/L HY	5	0
31	ENTERPRISE SOFTWARE	6/01/05		3,735			3,735	S/L HY	3	0
32	EVEREST SOFTWARE	12/18/06		20,244			20,244	S/L HY	3	0
33	EVEREST SOFTWARE	6/19/08		975			975	S/L HY	3	0
34	COMPUTER SOFTWARE	7/01/09		5,179			5,179	S/L HY	3	0
35	COMPUTER SOFTWARE	7/01/10		3,183			3,183	S/L HY	3	0
36	COMPUTER SOFTWARE	7/01/13		2,362			2,362	S/L HY	3	0
37	COMPUTER SOFTWARE	8/25/14		342			342	200DB HY	5	0
83	OUTERBOX	1/08/19		15,000		15,000		S/L HY	3	0
84	MY CHOICE SOFTWARE	3/20/19		1,638		1,638		S/L HY	3	0
85	CLOUD9 ERP SOLUTIONS	12/01/19		972		972		S/L HY	3	0
TOTAL COMPUTER SOFTWARE				57,138		17,610	39,528			0
FURNITURE AND FIXTURES										
38	FIXTURES & EQUIPMENT	1/01/97		1,395			1,395	200DB HY	7	0
39	TV - DEMO ROOM	9/28/00		487			487	S/L	10	0
40	VIDEO PROJECTOR	8/14/01		2,800			2,800	S/L	10	0
41	FURNITURE & FIXTURES	9/10/04		8,092			8,092	S/L	7	0
42	FURNITURE & FIXTURES	10/27/05		3,389			3,389	200DB HY	5	0
43	FIXTURE CASE	9/29/06		2,436			2,436	200DB HY	5	0
44	DESKS	10/15/06		4,741			4,741	200DB HY	5	0
45	PHONE SYSTEM	10/01/06		4,889			4,889	200DB HY	5	0
46	CANON DIGITAL CAMERA	8/17/07		580			580	200DB HY	5	0
47	FURNITURE & FIXTURES	7/01/10		14,122			14,122	200DB HY	5	0
48	BIN UNIT	8/06/12		508			508	200DB HY	5	0
49	BOOTH SIGN	9/30/15		927			927	200DB HY	5	0
50	FURNITURE & FIXT	2/23/15		664			664	200DB HY	5	0
51	SECURITY EQUIPMENT	5/12/16		2,037			2,037	200DB HY	5	0
52	EXHIBIT COUNTER	10/03/16		3,450			3,450	200DB HY	5	0
53	ROAD CASE	10/10/16		1,496			1,496	200DB HY	5	0
54	FURNITURE & FIXTURES	10/05/17		589			589	200DB HY	5	0
55	TRADE SHOW SIGN	10/23/17		1,598			1,598	200DB HY	5	0
TOTAL FURNITURE AND FIXTURE				54,200		0	54,200			0
IMPROVEMENTS										
56	SHELVING	11/01/06		5,893			4,765	S/L HY	15	393
57	ALARM SYSTEM	10/18/06		1,119			909	S/L HY	15	75

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WILDFIRE, INC.

95-4255595

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE	CURRENT DEPR.
58	TENANT IMPROVEMENTS	11/01/06		16,396			5,093	S/L MM	39	420
59	IMPROVEMENTS	1/10/13		723			113	S/L MM	39	19
	TOTAL IMPROVEMENTS			24,131		0	10,880			907
	MACHINERY AND EQUIPMENT									
60	SHOW CONTROLLER	9/01/97		2,356			2,356	200DB HY	7	0
61	MACHINERY AND EQUIPMENT	10/01/99		3,737			3,737	200DB HY	7	0
62	RUTLAND DRILL PRESS	3/20/00		429			429	S/L	10	0
63	UNIVERSAL VOLATAGE POWER	8/03/00		4,325			4,325	S/L	10	0
64	SQUARING MACHINE	3/07/03		1,200			1,200	S/L	7	0
65	MACHINERY & EQUIPMENT	11/01/05		3,588			3,588	200DB HY	5	0
66	INFOGATE SYSTEM	3/05/08		975			975	200DB HY	5	0
67	6 CHANNEL HYBRID DMX PACK	9/24/08		363			363	200DB HY	5	0
68	MACHINERY AND EQUIPMENT	7/01/10		526			526	200DB HY	5	0
69	MACHINERY AND EQUIPMENT	7/01/11		8,934			8,934	200DB HY	5	0
70	MACHINERY AND EQUIPMENT	7/01/12		14,126			14,126	200DB HY	5	0
71	MACHINERY AND EQUIPMENT	7/01/13		34,828			34,828	200DB HY	5	0
72	TOOL HAND CRIMP	8/25/14		967			967	200DB HY	5	0
73	MACHINING TOOL	10/17/14		2,250			2,250	200DB HY	5	0
74	LABEL DIE CUT TOOLING	10/30/14		565			565	200DB HY	5	0
75	MACHINING TOOL	12/11/14		2,250			2,250	200DB HY	5	0
76	ADHESIVE DIE TOOLING	5/12/15		278			278	200DB HY	5	0
77	EXTRUSION TOOL	4/21/15		2,982			2,982	200DB HY	5	0
78	TIME CLOCK	2/02/16		425			425	200DB HY	5	0
79	THERMO COOL	1/08/19		900		900		200DB HY	5	0
80	PINNACLE PRECISION SHEET	11/14/19		960		960		200DB HY	5	0
86	FORK LIFT	3/14/19		11,498		11,498		200DB HY	5	0
	TOTAL MACHINERY AND EQUIPME			98,462		13,358	85,104			0
	TOTAL DEPRECIATION			290,107		32,610	244,246			907
	GRAND TOTAL DEPRECIATION			290,107		32,610	244,246			907

12/31/19

2019 FEDERAL DEPRECIATION SCHEDULE

PAGE 1

WILDFIRE, INC.

95-4255595

NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
FORM 1120																
COMPUTER EQUIPMENT																
1	COMPUTER EQUIPMENT	2/10/04		5,383							5,383		S/L	HY	5	0
2	DELL COMPUTERS	10/01/06		2,055							2,055		200DB	HY	5	0
3	HP PRINTER	12/29/06		881							881		200DB	HY	5	0
4	COMPUTER EQUIPMENT	11/06/07		1,627							1,627		200DB	HY	5	0
5	DELL SERVER	8/11/08		2,586							2,586		200DB	HY	5	0
6	COMPUTER EQUIPMENT	7/01/09		6,555							6,555		200DB	HY	5	0
7	DELL WORKSTATION COMPUTER	3/07/11		849							849		200DB	HY	5	0
8	DELL WEB SERVER	10/19/11		4,188							4,188		200DB	HY	5	0
9	DELL DATABASE SERVER	10/19/11		4,887							4,887		200DB	HY	5	0
10	THERMAL TRANSFER PRINTER	11/15/11		490							490		200DB	HY	5	0
11	DELL COMPUTER	1/19/12		1,397							1,397		200DB	HY	5	0
12	IPAD	4/26/12		908							908		200DB	HY	5	0
13	IMAC	10/26/12		1,460							1,460		200DB	HY	5	0
14	DELL COMPUTER	9/24/13		543							543		200DB	HY	5	0
15	DELL COMPUTER	12/13/13		1,611							1,611		200DB	HY	5	0
16	IPHONES	7/01/13		942							942		200DB	HY	5	0
17	DELL OPTIFLEX 9020	6/13/14		1,523					1,523		0		200DB	HY	5	0
18	DELL T3610 & MONITOR	10/29/14		3,417					3,417		0		200DB	HY	5	0
19	DELL MONITORS (2)	11/16/14		741					741		0		200DB	HY	5	0
20	DELL MONITOR	11/20/14		576					576		0		200DB	HY	5	0
21	DELL MONITOR STAND	11/20/14		170					170		0		200DB	HY	5	0
22	DELL OPTIFLEX 930	8/05/15		1,561					1,561		0		200DB	HY	5	0
23	DELL NETWORKING SWITCH	9/11/15		551					551		0		200DB	HY	5	0

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
38	FIXTURES & EQUIPMENT	1/01/97		1,395							1,395		2000B HY	7		0
39	TV - DEMO ROOM	9/28/00		487							487		S/L	10		0
40	VIDEO PROJECTOR	8/14/01		2,800							2,800		S/L	10		0
41	FURNITURE & FIXTURES	9/10/04		8,092							8,092		S/L	7		0
42	FURNITURE & FIXTURES	10/27/05		3,389							3,389		2000B HY	5		0
43	FIXTURE CASE	9/29/06		2,436							2,436		2000B HY	5		0
44	DESKS	10/15/06		4,741							4,741		2000B HY	5		0
45	PHONE SYSTEM	10/01/06		4,889							4,889		2000B HY	5		0
46	CANON DIGITAL CAMERA	8/17/07		580							580		2000B HY	5		0
47	FURNITURE & FIXTURES	7/01/10		14,122							14,122		2000B HY	5		0
48	BIN UNIT	8/06/12		508							508		2000B HY	5		0
49	BOOTH SIGN	9/30/15		927				927			0		2000B HY	5		0
50	FURNITURE & FIXT	2/23/15		664				664			0		2000B HY	5		0
51	SECURITY EQUIPMENT	5/12/16		2,037				2,037			0		2000B HY	5		0
52	EXHIBIT COUNTER	10/03/16		3,450				3,450			0		2000B HY	5		0
53	ROAD CASE	10/10/16		1,496				1,496			0		2000B HY	5		0
54	FURNITURE & FIXTURES	10/05/17		589				589			0		2000B HY	5		0
55	TRADE SHOW SIGN	10/23/17		1,598				1,598			0		2000B HY	5		0
TOTAL FURNITURE AND FIXTURE																
				54,200		0	0	10,761	0	0	43,439	43,439				0
IMPROVEMENTS																
56	SHELVING	11/01/06		5,893							5,893	4,765	S/L HY	15	.06670	393
57	ALARM SYSTEM	10/18/06		1,119							1,119	909	S/L HY	15	.06670	75
58	TENANT IMPROVEMENTS	11/01/06		16,396							16,396	5,033	S/L MM	39	.02564	420
59	IMPROVEMENTS	1/10/13		723							723	113	S/L MM	39	.02564	19
TOTAL IMPROVEMENTS																
				24,131		0	0	0	0	0	24,131	10,880				907

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WILDFIRE, INC.

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEG. BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
MACHINERY AND EQUIPMENT																
60	SHOW CONTROLLER	9/01/97		2,356							2,356	2,356	200DB HY	7		0
61	MACHINERY AND EQUIPMENT	10/01/99		3,737							3,737	3,737	200DB HY	7		0
62	RUTLAND DRILL PRESS	3/20/00		429							429	429	S/L	10		0
63	UNIVERSAL VOLATAGE POWER	8/03/00		4,325							4,325	4,325	S/L	10		0
64	SQUARING MACHINE	3/07/03		1,200							1,200	1,200	S/L	7		0
65	MACHINERY & EQUIPMENT	11/01/05		3,588							3,588	3,588	200DB HY	5		0
66	INFOGATE SYSTEM	3/05/08		975							975	975	200DB HY	5		0
67	6 CHANNEL HYBRID DMX PACK	9/24/08		363							363	363	200DB HY	5		0
68	MACHINERY AND EQUIPMENT	7/01/10		526							526	526	200DB HY	5		0
69	MACHINERY AND EQUIPMENT	7/01/11		8,934							8,934	8,934	200DB HY	5		0
70	MACHINERY AND EQUIPMENT	7/01/12		14,126							14,126	14,126	200DB HY	5		0
71	MACHINERY AND EQUIPMENT	7/01/13		34,828							34,828	34,828	200DB HY	5		0
72	TOOL HAND CRIMP	8/25/14		967							967	967	200DB HY	5	.05760	0
73	MACHINING TOOL	10/17/14		2,250							2,250	2,250	200DB HY	5	.05760	0
74	LABEL DIE CUT TOOLING	10/30/14		565							565	565	200DB HY	5	.05760	0
75	MACHINING TOOL	12/11/14		2,250							2,250	2,250	200DB HY	5	.05760	0
76	ADHESIVE DIE TOOLING	5/12/15		278							278	278	200DB HY	5	.11520	0
77	EXTRUSION TOOL	4/21/15		2,982							2,982	2,982	200DB HY	5	.11520	0
78	TIME CLOCK	2/02/16		425							425	425	200DB HY	5	.11520	0
79	THERMO COOL	1/08/19		900				900			0	0	200DB HY	5	.20000	0
80	PINNACLE PRECISION SHEET	11/14/19		960				960			0	0	200DB HY	5	.20000	0
86	FORK LIFT	3/14/19		11,498				11,498			0	0	200DB HY	5	.20000	0
TOTAL MACHINERY AND EQUIPME				98,462	0	13,358	0	0	0	0	85,104	85,104				
TOTAL DEPRECIATION				290,107	0	32,610	28,933	0	0	0	228,564	215,313				

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GRAND TOTAL DEPRECIATION